



City of Topeka City Council Agenda

City Council Chambers

214 SE 8th Street
Topeka, Kansas 66603

www.topeka.org

September 19, 2017

6:00 PM

Mayor: Larry E. Wolgast

Councilmembers

Karen A. Hiller	District No. 1	Brendan Jensen	District No. 6
Sandra Clear	District No. 2	Elaine Schwartz	District No. 7
Sylvia E. Ortiz	District No. 3	Jeff Coen	District No. 8
Tony Emerson	District No. 4	Richard Harmon	District No. 9
Michelle De La Isla	District No. 5		

Interim City Manager: Doug Gerber

Addressing the Council: No person shall address the Council during a Council Meeting, unless they have notified the City Clerk at (785)368-3940 by 5:00 P.M. on the day of any Council Meeting of their desire to speak on a specific matter on the published meeting agenda or during the public comment portion of the Council Meeting. This limitation shall not apply to items added during the course of a meeting. The Council does not take action with respect to any subject not on the agenda unless added to the agenda by a two-thirds vote of the Council.

Persons addressing the City Council will be limited to four (4) consecutive minutes of public address on a particular agenda item. Debate, question/answer dialogue or discussion between Councilmembers will not be counted towards the four (4) minute time limitation. The Chair may extend time with the unanimous consent of the Council or the Council by affirmative vote of five (5) members may extend the four (4) minute limitation.

Persons will be limited to addressing the City Council one (1) time on a particular matter unless otherwise allowed by an affirmative vote of five (5) members of the City Council.

To make arrangements for special accommodations please call 785-368-3940. A 48-hour advance notice is preferred.

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities. To reach the City Clerk's office using the TRS, please dial 711.

(Agendas are available on Thursday afternoon in the City Clerk's office, 215 SE 7th - Room 166 and on the City's

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. MAYORAL PROCLAMATIONS:

2. PRESENTATIONS:

"The Big Check" Topeka Bikeways Master Plan

3. ROLL CALL:

4. APPOINTMENTS:

A. Board Appointment - Topeka Planning Commission

BOARD APPOINTMENT recommending the appointment of **Matt Werner** to the Topeka Planning Commission for a term ending **September 30, 2019**. *(Council District No. 8)*

B. Board Appointment - Topeka Planning Commission

BOARD APPOINTMENT recommending the appointment of **Marc Fried** to the Topeka Planning Commission to fill an unexpired term and a full term expiring **September 30, 2020**. *(Council District No. 7)*

C. Board Appointment - Topeka Human Relations Commission

BOARD APPOINTMENT recommending the appointment of **Amy Copp-Hasty** to the Topeka Human Relations Commission to fill an unexpired term and a full term expiring **February 29, 2020**. *(Council District No. 6)*

5. CONSENT AGENDA:

A. Ordinance - Expenditures - July 29-September 1, 2017

AN ORDINANCE introduced by Interim City Manager **Doug Gerber**, allowing and approving City expenditures for the period of **July 29, 2017, through September 1, 2017**, and enumerating said expenditures therein.

(Approval would approve City expenditures in the amount of \$46,650,949.17.)

B. Resolution - Tailgators - Noise Exception

A RESOLUTION introduced by Councilmember **Jeff Coen**, granting Tailgators an exception to the provisions of City of Topeka Code Section 9.45.150 concerning noise prohibitions. *(Council District No. 8)*

(City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval would allow for a live band during the hours of 7:00 p.m. and 11:59 p.m. on

September 30, 2017, located at 2025 SW Urish Rd, Suite 108.)

C. MINUTES of the regular meeting of September 12, 2017

D. APPLICATIONS:

6. ACTION ITEMS:

A. Resolution - Neighborhood Revitalization Plan

A RESOLUTION introduced by Interim City Manager Doug Gerber, establishing a date for a public hearing concerning the continuation of the 2013-2017 Neighborhood Revitalization Plan for an additional year.

Voting Requirement: Majority vote of the Governing Body (6).

(Approval would set October 3, 2017 for a public hearing to consider extending the Neighborhood Revitalization Program to December 31, 2018.)

7. NON-ACTION ITEMS:

A. Discussion - Title 6 Animals (Miniture Pig) Ordinance Review

DISCUSSION on the status of the Proposed Miniature Pig Ordinance and Animal Code review.

(Pursuant to Governing Body Rule 8.5(b), an update was provided by Council Member Jensen, Chairperson of the Public Health and Safety Committee, during the May 2, 2017, Governing Body meeting. Subsequent Public Health and Safety Committee meetings were scheduled on June 12, 2017, and July 20, 2017, with an upcoming meeting set for September 28, 2017.)

8. ANNOUNCEMENTS:

PRELIMINARY AGENDA

(The City Clerk will provide a brief summary of items on the next scheduled Council meeting agenda. Also during this time, the City Manager and Governing Body Members may offer comments regarding City business and announce upcoming events.)

9. PUBLIC COMMENT:

10. EXECUTIVE SESSION:

Executive Sessions are closed meetings held in accordance with the provisions of the Kansas Open Meetings Act.

(Executive sessions will be scheduled as needed and may include topics such as personnel matters, considerations of acquisition of property for public purposes, potential or pending litigation in which the city has an interest, employer-employee negotiations and any other matter provided for in K.S.A. 75-4319.)

11. ADJOURNMENT:



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 19, 2017

DATE:	September 19, 2017	DOCUMENT #:
CONTACT PERSON:		PROJECT #:
SECOND PARTY/SUBJECT:		
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"The Big Check" Topeka Bikeways Master Plan

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:



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DATE:	September 19, 2017	
CONTACT PERSON:	Mayor Wolgast	DOCUMENT #:
SECOND PARTY/SUBJECT:	Topeka Planning Commission	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Matt Werner to the Topeka Planning Commission for a term ending September 30, 2019. *(Council District No. 8)*

VOTING REQUIREMENTS:

Mayor does not vote.

POLICY ISSUE:

As a primary function, the Topeka Planning Commission shall have the responsibility for the adoption and recommendation to the City Council of the Comprehensive Metropolitan Plan to guide the orderly growth and harmonious development of the Topeka metropolitan area. The Comprehensive Metropolitan Plan shall consist of, but not be limited to, the elements described in TMC 18.05.020. The Topeka Planning Commission shall recommend appropriate legislative, administrative or budgetary actions necessary for the governing body to implement the Comprehensive Metropolitan Plan on or before May 1st of each year.

STAFF RECOMMENDATION:

Mayor Wolgast recommends the appointment of Matt Werner for a term ending September 30, 2019. The nominee for this position must reside within the city limits and represent the private sector. Mr. Werner meets those requirements.

BACKGROUND:

This is a nine member board created by the City. Councilmembers nominate and the Mayor appoints. Ordinance No. 18442, specifically states that at least 6, but not more than 7 shall reside within the corporate boundaries of the City. At least 2, but not more than 3 shall reside outside the City boundaries, but within the City's 3-mile extraterritorial jurisdiction. At least 6 shall be appointed from the private sector; at least 3 from the private sector shall be currently licensed or engaged or have substantial past experience in the

following fields: licensed professional engineer; licensed landscape architect; licensed architect; certified planner; registered land surveyor; licensed contractor; developer or other experienced professional working in a field related to planning or land development.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

M.Werner Planning Commission Application 2017

M.Werner Resume Planning Commission 2017

Profile

Matthew

First Name

Werner

Last Name

mattw@batisdev.com

Email Address

6401 SW 24th St

Street Address

Suite or Apt

Topeka

City

KS

State

66614

Postal Code

Are you a resident of the City of Topeka?

☒ Yes ☐ No

District 8

What district do you live in?

Check for your district here -> <https://www.topeka.org/citycouncil>

Business: (785) 272-4400

Primary Phone

Mobile: (785) 608-9013

Alternate Phone

Which Boards would you like to apply for?

Topeka Planning Commission

Batis Development Co.

Employer

Co-Owner, Vice President-
Architect

Job Title

Are you a registered voter?

☒ Yes ☐ No

Are you currently a full or part-time employee of the City of Topeka?

☐ Yes ☒ No

If yes, please advise in which department you work:

Are you or any immediate family member related to any city governmental official or employee?

☐ Yes ☒ No

If yes, please advise who and how you are related:

Are you or have you been a party to any civil litigation involving the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

I feel that with my 30 year work history and overall experience as an Architect and Real Estate Developer, I would be able to offer valuable and beneficial insight for the Topeka Planning Commission.

Please state why you are interested in serving on this board or commission:

Bachelor of Architecture--University of Kansas, 1986 Member, American Institute of Architects (AIA) Member, National Council of Architectural Registration Board (NCARB) Member--City of Topeka Board of Building and Fire Appeals---currently serving 6th term Member--City of Topeka New Building Code Review Committee--1999, 2006 and 2016-17

Interests & Experiences

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

Bachelor of Architecture--University of Kansas, 1986 Member, American Institute of Architects (AIA) Member, National Council of Architectural Registration Board (NCARB) Member--City of Topeka Board of Building and Fire Appeals---currently serving 6th term

[MDWResume1.pdf](#)

Upload a Resume

Please attach any additional information you believe may be helpful in considering your application.

Question applies to multiple boards.

List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)

Registered Architect Licenses--Kansas #3346, Missouri #7684, Oklahoma #5218, Nebraska #3912, Iowa #6499, Texas #22771, South Dakota #11474, North Dakota #2687, North Carolina #12621, South Carolina #9547

Voluntary Self Identification

Caucasian/Non-Hispanic

Ethnicity

Male

Gender

Acknowledgements and Verification

Purpose of information being submitted.

☒ I Agree

The information I am submitting is true and correct.

☒ I Agree

Electronic Signature

☒ I Agree

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>

Matthew D. Werner, AIA, NCARB

6401 SW 24th St.
Topeka, Kansas
mattw@batisdev.com
Work Phone 785-272-4400
Cell Phone 785-608-9013

WORK EXPERIENCE

2007-present **Co-Owner, Vice President-Architectural & Design Services, Batis Development Co., Topeka, KS**

1991-2007 **Vice President, Architecture, H.T. Paul Company, Inc. Topeka, Kansas** (A construction/architectural and land development company specializing in retail/office design-build projects)

Responsible for management, design and document production of all design-build projects

1986-1991 **Project Architect, Kiene & Bradley Design Group, Topeka, Kansas**
Architectural project manager

EDUCATION

Bachelor of Architecture, University of Kansas, 1986

LICENSES

Registered Licensed Architect--Kansas, Missouri, Oklahoma, Nebraska, Iowa, Texas, South Dakota, North Dakota, North Carolina, South Carolina

National Council of Architectural Registration Board

AFFILIATIONS

American Institute of Architects--Member

AIA Topeka--President, 1994 (Board member 1991-1995)

AIA Kansas--Secretary, 2002 (Board member 1999-2002)

City of Topeka, Board of Building and Fire Appeals (2006-present)

City of Topeka, New Building Code Review Committee-1999, 2006 and 2016-17

Prince of Peace Lutheran Church, Member and Building Committee Member (2001-02)

Topeka Active 20-30 Club (Past Active/Past Board member)

PROJECTS:

6 Starbucks- KS, NE, ND, SD

26 Freddy's Frozen Custard & Steakburgers- KS, NE, TX, NC, SC

60 Walgreen Drug Stores- Kansas, Oklahoma & Missouri, Kansas City metro area

Panera Restaurant, Grand Island- NE & Sioux Falls, SD

Olive Garden Restaurant- Grand Island, NE

GTM Sportswear & K-State Superstore- Manhattan, KS

Max Fitness- Manhattan, KS

Cox Brothers BBQ- Junction City, KS and Council Bluffs, IA

Chelsea Lofts-Emporia, KS

Commerce Bank Branch Facilities-Topeka, Kansas

Silver Lake Bank Branch Facilities-Topeka/Hiawatha Kansas

Unified School District 437- School Additions and Remodeling, Topeka, KS.

Palmer News Warehouse and Distribution Center/Mackin Co. -Topeka, KS.

Morgan Stanley Office Building-Topeka, Kansas

Midway Wholesale Warehouse and Showroom- Topeka, Kansas

Prince of Peace Lutheran Church, Phase I Fellowship Hall-Topeka, Kansas

Great Life Golf and Fitness-multiple remodels, Kansas

Harley Davidson Retail projects, Topeka, Kansas



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SECOND PARTY/SUBJECT: Topeka Planning Commission PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Marc Fried to the Topeka Planning Commission to fill an unexpired term and a full term expiring September 30, 2020. (Council District No. 7)

VOTING REQUIREMENTS:

Mayor does not vote.

POLICY ISSUE:

As a primary function, the Topeka Planning Commission shall have the responsibility for the adoption and recommendation to the City Council of the Comprehensive Metropolitan Plan to guide the orderly growth and harmonious development of the Topeka metropolitan area. The Comprehensive Metropolitan Plan shall consist of, but not be limited to, the elements described in TMC 18.05.020. The Topeka Planning Commission shall recommend appropriate legislative, administrative or budgetary actions necessary for the governing body to implement the Comprehensive Metropolitan Plan on or before May 1st of each year.

STAFF RECOMMENDATION:

Mayor Wolgast recommends the appointment of Marc Fried to the Topeka Planning Commission for a term ending September 30, 2020. This position requires the member be currently licensed or engaged in engineering, architecture, planning, surveying or land development and reside within the city limits. Mr. Fried is a licensed practicing Attorney and meets the residency requirement.

BACKGROUND:

This is a City-created board where the Council nominates and the Mayor appoints. If no nominations are received, the Mayor may appoint. Ordinance No. 18442, specifically states that at least 6, but not more than 7 shall reside within the corporate boundaries of the city. At least 2, but not more than 3 shall reside outside the

city boundaries, but within the City's 3-mile extraterritorial jurisdiction. At least 6 shall be appointed from the private sector; at least 3 from the private sector shall be currently licensed or engaged or have substantial past experience in the following fields: licensed professional engineer; licensed landscape architect; licensed architect; certified planner; registered land surveyor; licensed contractor; developer or other experienced professional working in a field related to planning or land development.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

Description

MFried Planning Commission Application 2017

MFried Resume 2017

Profile

Marc

First Name

Fried

Last Name

marc_fried@sbcglobal.net

Email Address

5925 SW Clarion Lane

Street Address

Suite or Apt

Topeka

City

KS

State

66610

Postal Code

Are you a resident of the City of Topeka?☒ Yes ☐ No

District 7

What district do you live in?

Check for your district here -> <https://www.topeka.org/citycouncil>

Home: (785) 350-2079

Primary Phone

Mobile: (314) 302-3269

Alternate Phone

Which Boards would you like to apply for?

Topeka Planning Commission

Washburn University

Employer

University Counsel

Job Title

Are you a registered voter?☒ Yes ☐ No**Are you currently a full or part-time employee of the City of Topeka?**☐ Yes ☒ No

If yes, please advise in which department you work:

Are you or any immediate family member related to any city governmental official or employee?

☐ Yes ☒ No

If yes, please advise who and how you are related:

Are you or have you been a party to any civil litigation involving the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Please state why you are interested in serving on this board or commission:

In a previous job, I served as a county counselor and advised that county's planning and zoning commission. I found that part of the job the most interesting and rewarding. I also was involved in some planning and zoning matters as a private attorney representing developers. As a fairly new resident of Topeka, I would like to get more involved and figured my legal experience and experience with planning and zoning matters would be a benefit for serving on this commission.

Interests & Experiences

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

I served as the County Counselor for Jefferson County, Missouri, the 5th largest county in Missouri and the county with the largest population not inside municipalities, so our planning and zoning commission was quite busy. As a private attorney with Armstrong Teasdale, I represented both municipalities and private developers in commercial or mixed-use developments that utilized governmental tax benefits, i.e. TIFs, Transportation development districts, etc. I also have experience working on municipal boards. As a resident of Kirkwood, MO, I served as Vice-chair and then Chair of the Greentree Festival, the Annual Kirkwood festival held each fall. I also served as the citizen representative on the Parks Department Master Plan implementation committee, which involved interviewing and selecting contractors for the various phases of the project, interviewing and selecting a project manager and also approving design changes proposed by the contractor.

[City of Topeka resume.pdf](#)
Upload a Resume

Please attach any additional information you believe may be helpful in considering your application.

Question applies to multiple boards.

List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)

Kansas Bar License current

Voluntary Self Identification

Ethnicity

Gender

Acknowledgements and Verification

Purpose of information being submitted.

☒ I Agree

The information I am submitting is true and correct.

☒ I Agree

Electronic Signature

☒ I Agree

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>

MARC B. FRIED

5925 SW Clarion Lane
Topeka, Kansas 66610-1227

(314) 302-3269
marc_fried@sbcglobal.net

SUMMARY

An experienced attorney who serves currently as the chief legal counsel for Washburn University, and served as the chief legal counsel for the largest Community College District in Missouri, the fifth largest county in Missouri and counsel for numerous local governments. Experience and knowledge in reviewing, negotiating and drafting complex agreements, dealing with compliance issues for local governments and higher education and providing advice to various Boards and elected and appointed officers. Licensed to practice in Kansas and Missouri.

LEGAL EXPERIENCE

Washburn University

University Counsel, 2014 – Present

- Provide legal advice to the President of the University, the Board of Regents and the Vice-Presidents and Directors of the University.
- Serve on President's Executive Staff.
- Draft and review contracts and memoranda of understanding including agreements relating to leases, licensing agreements, and affiliation agreements with health services providers.
- Negotiated agreements with the City of Topeka, USD 501 and the KBI on real estate and other matters.
- Drafted new or revised policies and then conducted trainings on the policy changes for non-discrimination/Title IX, Concealed Weapons, Faculty Handbook and Intellectual Property, among others.
- Represented University in matters before Equal Employment Opportunity Commission, Kansas Human Rights Commission and the Public Employees Relations Board.

St. Louis Community College

General Counsel/Assistant General Counsel, 2009 – 2014

- Provided legal advice to Board of Trustees, Chancellor, Vice-Chancellors and Presidents for all four campuses of Community College District.
- Drafted and reviewed contracts and memoranda of understanding including agreements relating to leases, licensing agreements, and cooperation agreements with other governmental entities.
- Served on task force to assist in the development and implementation of restructuring plan for Human Resources department.
- Placed in charge of College's Risk Management division including supervision of College's Environment, Health and Safety Specialist
- Provided advice and training on employment issues, Title IX and Title VII sexual harassment and problems associated with use of Social Media.
- Represented College in investigations by the Office for Civil Rights, the Equal Employment Opportunity Commission and the Missouri Commission on Human Rights.

Armstrong Teasdale LLP

Associate, 2007-2009

- Advised boards and employees of and drafted resolutions and documents for local political subdivisions
- Negotiated and drafted agreements between developers and municipalities and agreements between political subdivisions.
- Managed client projects relating to real estate developments utilizing economic incentives including Tax Increment Financing, Community Improvement, Transportation Development and Neighborhood Improvement Taxing Districts.
- Reviewed contracts for St. Louis Community College, and provided general representation for two municipalities.

County of Jefferson, Missouri

County Counselor, 2003 – 2007

- Advised and represented County Commissioners and other elected officials on various matters, including litigation matters in State and Federal Court.
- Reviewed contracts for County and the elected officials.
- Negotiated settlements in matters involving zoning and building code disputes.
- Worked on revision of County building and zoning codes into a single unified development order, approved February, 2008.
- Managed projects with outside counsel for economic development projects, including financing projects for county buildings and establishment of special taxing districts.
- Lead attorney in bench trial involving 5 parties and numerous expert witnesses. [Favorable trial verdict affirmed by State Supreme Court, citing testimony introduced through my witnesses. *Essex Contracting, Inc. v. County of Jefferson , et al.*, 277 S.W.3d 647 (Mo. Banc 2009)]
- Supervised staff of seven persons.

Prosecuting Attorney's Office, Jefferson County, Missouri

First Assistant, 1996 – 2003

- Directed Sex Offense and Child Victim unit, including reviewing all reports and making all charging decisions, handling preliminary hearings and jury trials, provided legal counsel to Eastern Missouri Child Advocacy Center, including negotiating several guilty pleas to life sentences on incest cases.
- Worked on establishment and management of system fast-tracking domestic violence cases in the circuit court, improving successful prosecution rate from 10% to 90%.
- Served on team that established Drug Court for Jefferson County Circuit Court, which has reduced the level of repeat offenders committing drug offenses.

EDUCATION

Washington University School of Law

Juris Doctor

- Award for Achievement in Advocacy: International Academy of Trial Attorneys

University of Kansas

Bachelor of Science in Accounting and Business Administration,

PROFESSION-RELATED ACTIVITIES

City of Creve Coeur, Missouri

Municipal Judge, 2010 – present

City of Kirkwood, Missouri

Municipal Judge, 2004 - 2006

SPECIAL TRAINING

Civil Mediation Training

Center for the Study of Dispute Resolution

University of Missouri School of Law

January, 2010

COMMUNITY INVOLVEMENT

Leadership Washburn; Facilitator, 2016-2017; Participant, 2014-2015.

Capital City Chorus; 2015 – present; Program Director, 2017 – present.

Heartland SERTOMA Club; 2016 – present.

Kirkwood Lions Club; 1999 – 2014; President, 2004-2005; Secretary, 2009 - 2011.

City of Kirkwood Parks Department; Implementation Committee, 2005 – 2011

Leadership St. Louis, Member of 30th class; 2005 – 2006

City of Kirkwood Greentree Festival Committee; 2002 – 2004; Chairperson, 2004

Mid America Lacrosse Officials Association; Referee, Boy's High School Lacrosse, 2007 – 2009

Kirkwood Youth Hockey Association; Board of Directors, 2001 – 2003

REFERENCES UPON REQUEST



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SECOND PARTY/SUBJECT: Topeka Human Relations Commission PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Amy Copp-Hasty to the Topeka Human Relations Commission to fill an unexpired term and a full term expiring February 29, 2020. (*Council District No. 6*)

VOTING REQUIREMENTS:

Mayor does not vote.

POLICY ISSUE:

Ordinance 18382. The purpose of the Topeka Human Relations Commission is to endeavor to eliminate prejudice among various racial, ethnic and other groups in the city, and to further goodwill among all people of the city.

STAFF RECOMMENDATION:

Mayor Wolgast recommends the appointment of Amy Copp-Hasty to the Topeka Human Relations Commission to fill an unexpired term and a full term ending February 29, 2020. Ms. Copp-Hasty is a resident of Topeka as required for nomination.

BACKGROUND:

This is a City-created board where the City Council nominates and the Mayor appoints. The board shall be comprised of nine members and serve two-year terms. Members shall be drawn from diverse racial, ethnic, commercial, industrial and other segments of the community and shall be city residents. Members shall serve without compensation.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

A.Copp-Hasty Application HRC 2017

Profile

<u>Amy</u> First Name	<u>Copp-Hasty</u> Last Name	
<u>acopp-hasty@valeotopeka.org</u> Email Address		
<u>330 SW Oakley</u> Street Address	<u></u> Suite or Apt	
<u>Topeka</u> City	<u>KS</u> State	<u>66606</u> Postal Code

Are you a resident of the City of Topeka?

☒ Yes ☐ No

What district do you live in? *

☒ District 6

Check for your district here -> <https://www.topeka.org/citycouncil>

<u>Home: (785) 342-7232</u> Primary Phone	<u>Home: (785) 200-7113</u> Alternate Phone
--	--

Which Boards would you like to apply for?

Human Relations Commission: Submitted

<u>Valeo Behavioral Health Care</u> Employer	<u>Corporate Development Director</u> Job Title
---	--

Are you a registered voter?

☒ Yes ☐ No

Are you currently a full or part-time employee of the City of Topeka?

☐ Yes ☒ No

If yes, please advise in which department you work:

Are you or any immediate family member related to any city governmental official or employee?

☐ Yes ☒ No

If yes, please advise who and how you are related:

Are you or have you been a party to any civil litigation involving the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Please state why you are interested in serving on this board or commission:

I recently moved to Topeka to accept my position as Corporate Development Director for Valeo Behavioral Health Care. I have lived in cities as large as New York City and moved here from a small lake where there were 55 houses in the country outside of Abilene. As a new member to the community, I feel I will bring a fresh and new perspective to the board. I want to make Topeka a great and safe place to live for all people regardless of income, education or ethnicity. Everyone has a right to be treated fairly and justly. Education and understanding across all walks of life are important to a civil society.

Interests & Experiences

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

I have organized and planned educational initiatives for pharmaceuticals companies, non-profits, higher education and public health entities for over 30 years. I have worked in a variety of fields including pharmaceutical marketing, group home for boys in JJA custody, case management through the Ryan White program for those with HIV/AIDS, educational advocate for Healthy Start and Development/Marketing Director for Foster Care and Adoption. I am a trained Education Advocate for the State of Kansas to assist children in Foster Care with their IEP planning, implementation and execution by the foster parents and school systems. Graduate of Leadership Salina

Upload a Resume

Please attach any additional information you believe may be helpful in considering your application.

Voluntary Self Identification

Ethnicity

☒ Caucasian/Non-Hispanic

Gender

☒ Female

Acknowledgements and Verification

Purpose of information being submitted.

☒ I Agree

The information I am submitting is true and correct.

☒ I Agree

Electronic Signature

☒ I Agree

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 19, 2017

DATE: September 19, 2017
CONTACT PERSON: Nickie Lee/Kej **DOCUMENT #:**
SECOND PARTY/SUBJECT: Monthly Expenditures **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Doug Gerber, allowing and approving City expenditures for the period of July 29, 2017, through September 1, 2017, and enumerating said expenditures therein.

(Approval would approve City expenditures in the amount of \$46,650,949.17.)

VOTING REQUIREMENTS:

Majority vote of the Governing Body (6).

POLICY ISSUE:

Approve and allow weekly payments of valid operating expenditures, pursuant to Resolution No. 7607.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

Pursuant to Resolution No. 7607, adopted on April 12, 2005, which provides authorization to pay for certain expenditures prior to approval by the Council in an expenditure ordinance, the expenditures being authorized by this ordinance have been previously paid, in accordance with established procedures and policies for such payments.

BUDGETARY IMPACT:

Approved expenditures for the period July 29, 2017 through September 1, 2017, in the amount of \$46,650,949.17.

SOURCE OF FUNDING:

Appropriated funds and fees-for-service revenues of various City departments.

ATTACHMENTS:

Description

Monthly Expenditures

Detail A/P Report for 7/29 to 9/1/17

Detail CB55 Report for 7/29 to 9/1/17

1 (Published in the Topeka Metro News _____)

2
3
4 ORDINANCE NO. _____

5
6 AN ORDINANCE introduced by Interim City Manager Doug Gerber, allowing and
7 approving City expenditures for the period of July 29, 2017, through
8 September 1, 2017, and enumerating said expenditures herein.
9

10 BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

11 Section 1. All expenditures made or authorized to be made by issuance of checks
12 or electronic transfers as enumerated herein, are in accordance with City of Topeka
13 Resolution No. 7607.

14 Section 2. The claims and expenditures listed in Exhibit A, which is on file in the
15 City Council Office and the City Clerk's Office and incorporated herein by said reference,
16 are hereby allowed and approved for payment.

17	<u>Section 3.</u>	Total of 501 vendor checks written this period	2,826,318.48
18		Total vendor payments voided in this period (net)	(00.00)
19		Total of 983 ACH transfers to vendors this period	38,832,720.95
20		Total of 31 payroll checks to employees this period	45,088.58
21		Total of 5,514 payroll electronic transfers this period	<u>4,946,821.16</u>
22		Total for expenditures in this period	<u>\$46,650,949.17</u>

23 Section 4. This ordinance shall take effect and be in force after its passage,
24 approval and publication in the official city newspaper.

25 PASSED and APPROVED by the Governing Body _____

26
27
28 ATTEST:

Larry E. Wolgast, Mayor

29
30
31 _____
32 Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
59093	08/01/2017	AREA, WILLIAM C	9445
COL104-0817		S+C August 2017Payment	495.00
			495.00
59094	08/01/2017	BALANCED PROPERTY MANAGEMENT	10373
HAM101-0817		S+C August 2017Payment	535.00
WEL101-0817		S+C August 2017Payment	587.00
			1,122.00
59095	08/01/2017	BAYLOR, CHARLES C	8942
ALE112-0817		S+C August 2017Payment	544.00
			544.00
59096	08/01/2017	BENNETT PROPERTY LLC	440
MUN113-0817		S+C August 2017Payment	366.00
			366.00
59097	08/01/2017	BEST BUY SALES INC	8560
MEN112-0817		S+C August 2017Payment	741.00
			741.00
59098	08/01/2017	BOOS, JOHN	10148
DIT101-0817		S+C August 2017Payment	640.00
			640.00
59099	08/01/2017	BPM LLC	579
BRO103-0817		S+C August 2017Payment	332.00
BAR105-0817		S+C August 2017Payment	367.00
			699.00
59100	08/01/2017	BREAKTHROUGH HOUSE INC	599
COFF104-0817		S+C August 2017Payment	188.00
			188.00
59101	08/01/2017	BROOKWOOD TERRACE HOUSING LP	644
STO101-0817		S+C August 2017Payment	314.00
SIS102-0817		S+C August 2017Payment	366.00
SIM105-0817		S+C August 2017Payment	283.00
REE101-0817		S+C August 2017Payment	342.00
PUE102-0817		S+C August 2017Payment	323.00
JAC103-0817		S+C August 2017Payment	343.00
ALL105-0817		S+C August 2017Payment	475.00
ROB107-0817		S+C August 2017Payment	439.00
GES101-0817		S+C August 2017Payment	200.00
EAM101-0817		S+C August 2017Payment	475.00
DOR101-0817		S+C August 2017Payment	333.00
CHA104-0817		S+C August 2017Payment	330.00
BRO111-0817		S+C August 2017Payment	316.00
BRI107-0817		S+C August 2017Payment	475.00
BAK101-0817		S+C August 2017Payment	153.00
			5,167.00
59102	08/01/2017	CANDLESTICK MANAGEMENT LLC	10720
SUR101-0817		S+C August 2017Payment	319.00
TUC101-0817		S+C August 2017Payment	525.00
AND106-0817		S+C August 2017Payment	490.00
ATK103-0817		S+C August 2017Payment	380.00
FLO102-0817		S+C August 2017Payment	525.00
			2,239.00
59103	08/01/2017	CASTLE HOME MANAGEMENT LLC	9474
CUN103-0817		S+C August 2017Payment	721.00
			721.00
59104	08/01/2017	CJS REAL ESTATE	10107
DEM102-0817		S+C August 2017Payment	282.00
ELL101-0817		S+C August 2017Payment	387.00
RHO102-0817		S+C August 2017Payment	595.00
WAR101-0817		S+C August 2017Payment	845.00
			2,109.00
59105	08/01/2017	CLARK, JAMES M	10909
MAR103-0817		S+C August 2017Payment	486.00
			486.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59106	08/01/2017	CORNERSTONE APARTMENTS LP 7173	511.00
LAD1024-0817		S+C August 2017Payment	199.00
THO102-0817		S+C August 2017Payment	312.00
59107	08/01/2017	CORNERSTONE OF TOPEKA INC 1117	2,849.00
LEA101-0817		S+C August 2017Payment	425.00
HOM101-0817		S+C August 2017Payment	460.00
GAR108-0817		S+C August 2017Payment	425.00
PET101-0817		S+C August 2017Payment	395.00
PRI1029-0817		S+C August 2017Payment	470.00
EDM101-0817		S+C August 2017Payment	504.00
HAR104-0817		S+C August 2017Payment	170.00
59108	08/01/2017	COX, WILLIAM R 1151	750.00
KIM1032-0817		S+C August 2017Payment	750.00
59109	08/01/2017	COZY HOME RENTAL MGMT LLC 1155	699.00
EVA104-0817		S+C August 2017Payment	112.00
SAN101-0817		S+C August 2017Payment	311.00
BAR103-0817		S+C August 2017Payment	276.00
59110	08/01/2017	DANMARCO LLC 10756	1,090.00
WIL110-0817		S+C August 2017Payment	760.00
WIL110-0617A		S+C jUNE2017Payment	165.00
WIL110-0717A		S+C jULY2017Payment	165.00
59111	08/01/2017	DELAPP, PATRICK 1315	395.00
ESP101-0817		S+C August 2017Payment	395.00
59112	08/01/2017	DELTA REAL ESTATE LLC 10137	1,538.00
GOO101-0817		S+C August 2017Payment	544.00
DAN101-0817		S+C August 2017Payment	994.00
59113	08/01/2017	DERYL D WILSON 6401	299.00
HUG101-0817		S+C August 2017Payment	299.00
59114	08/01/2017	DONALD, JOSEPH 12	511.00
LOY101-0817		S+C August 2017Payment	511.00
59115	08/01/2017	DUNCAN, CLAUDE 1442	1,920.00
BOX1089-0817		S+C August 2017Payment	334.00
BUS101-0817		S+C August 2017Payment	645.00
RAS102-0817		S+C August 2017Payment	529.00
SPA1055-0817		S+C August 2017Payment	412.00
59116	08/01/2017	EBERT ROOFING INC 9028	216.00
WOO101-0817		S+C August 2017Payment	216.00
59117	08/01/2017	GARNER REMODELING 1843	412.00
HOU105-0817		S+C August 2017Payment	310.00
LAW101-0817		S+C August 2017Payment	102.00
59118	08/01/2017	GLENN OAKS CITY CENTRE GP LLC 9348	867.00
DAV103-0817		S+C August 2017Payment	425.00
JON107-0817		S+C August 2017Payment	442.00
59119	08/01/2017	GOODALL, ROBERT G 9401	578.00
RHO101-0817		S+C August 2017Payment	578.00
59120	08/01/2017	HARRISON STREET INVESTMENTS 10485	2,989.00
ALL108-0817		S+C August 2017Payment	230.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DOB101-0817		S+C August 2017Payment	375.00
HED101-0817		S+C August 2017Payment	221.00
KOZ1041-0817		S+C August 2017Payment	256.00
NOR101-0817		S+C August 2017Payment	400.00
FER102-0817		S+C August 2017Payment	375.00
RAI101-0817		S+C August 2017Payment	332.00
ROW103-0817		S+C August 2017Payment	400.00
WAD102-0817		S+C August 2017Payment	400.00
59121	08/01/2017	HAUSCHILD, HARRY L 10300	355.00
DAV102-0817		S+C August 2017Payment	355.00
59122	08/01/2017	HAYNES, WILLIAM G 10952	695.00
SIL102-0717		S+C July 2017Payment	82.00
SIL102-0817		S+C August 2017Payment	213.00
SIL102-DEP		S+C August 2017Deposit	400.00
59123	08/01/2017	IREY, PATRICIA L 6372	295.00
RAY103-0817		S+C August 2017Payment	295.00
59124	08/01/2017	MASSEY, JEANETTE I 8460	684.00
MCF101-0817		S+C August 2017Payment	284.00
BOW101-0817		S+C August 2017Payment	400.00
59125	08/01/2017	RAGSDALE, JEFF 7375	71.00
SEX108-0817		S+C August 2017Payment	71.00
59126	08/01/2017	JONES, LINDA L 10653	725.00
MCC104-0817		S+C August 2017Payment	725.00
59127	08/01/2017	HILLMER, JOYCE 7729	535.00
FRE109-0817		S+C August 2017Payment	535.00
59128	08/01/2017	KANSAS CARRIAGE HOUSE LLC 10256	520.00
BUR101-0817		S+C August 2017Payment	520.00
59129	08/01/2017	KANSAS ST GREGORY APARTMENTS 10652	235.00
HOL101-0817		S+C August 2017Payment	235.00
59130	08/01/2017	KB INVESTMENT GROUP 9880	814.00
ALL113-0817		S+C August 2017Payment	264.00
BLA105-0817		S+C August 2017Payment	550.00
59131	08/01/2017	BRUBAKER, KENNETH L 7383	475.00
BEN101-0817		S+C August 2017Payment	475.00
59132	08/01/2017	MADISON STREET APARTMENTS LLC 10691	1,099.00
BRO118-0817		S+C August 2017Payment	197.00
ROS102-0817		S+C August 2017Payment	510.00
SAF101-0817		S+C August 2017Payment	77.00
SER105-0817		S+C August 2017Payment	315.00
59133	08/01/2017	MARTIN, IMA RUTH 6385	303.00
SAU101-0817		S+C August 2017Payment	303.00
59134	08/01/2017	MYERS, MARY CHRIS 7286	669.00
MUN112-0817		S+C August 2017Payment	669.00
59135	08/01/2017	MELARA SANDOVAL, NELSON RENAN 10372	292.00
BAR102-0817		S+C August 2017Payment	292.00
59136	08/01/2017	MONARCH ASSETS LLC 10185	718.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BRA101-0817		S+C August 2017Payment	318.00
KAY103-0817		S+C August 2017Payment	400.00
59137	08/01/2017	NUTTER, STEPHEN 6384	927.00
MAR101-0817		S+C August 2017Payment	477.00
SAM104-0817		S+C August 2017Payment	450.00
59138	08/01/2017	SAGGART, PAMELA 7218	308.00
THE101-0817		S+C August 2017Payment	308.00
59139	08/01/2017	PARADISE PLAZA II LLC 3814	599.00
DIV101-0817		S+C August 2017Payment	599.00
59140	08/01/2017	PARK SOUTH PARTNERS LLC 7387	1,161.00
ELR103-0817		S+C August 2017Payment	366.00
WIL101-0817		S+C August 2017Payment	295.00
BIC102-0817		S+C August 2017Payment	500.00
59141	08/01/2017	PC OAKBROOK LLC 9833	5,542.00
HAY102-0817		S+C August 2017Payment	765.00
BEV101-0817		S+C August 2017Payment	655.00
BRA104-0817		S+C August 2017Payment	785.00
MCG1031-0817		S+C August 2017Payment	799.00
HIL1027-0817		S+C August 2017Payment	585.00
MUZ101-0817		S+C August 2017Payment	338.00
ONE103-0817		S+C August 2017Payment	475.00
SUH101-0817		S+C August 2017Payment	620.00
LYN104-0817		S+C August 2017Payment	520.00
59142	08/01/2017	PETERSEN, LONNIE 3909	334.00
SHA1042-0817		S+C August 2017Payment	334.00
59143	08/01/2017	PIONEER ADAMS II LP 7285	434.00
POR101-0817		S+C August 2017Payment	434.00
59144	08/01/2017	PIONEER CURTIS HOMES 3941	1,478.00
BAR104-0817		S+C August 2017Payment	334.00
GUE101-0817		S+C August 2017Payment	449.00
EST101-0817		S+C August 2017Payment	695.00
59145	08/01/2017	PIONEER MOVITIVE POWER PLACE LP 9278	1,438.00
MCC103-0817		S+C August 2017Payment	480.00
DOM101-0817		S+C August 2017Payment	302.00
DOU105-0817		S+C August 2017Payment	173.00
AND102-0817		S+C August 2017Payment	257.00
COO102-0817		S+C August 2017Payment	226.00
59146	08/01/2017	POTTS, GERALD 6378	1,662.00
REC102-0817		S+C August 2017Payment	550.00
WIL1047-0817		S+C August 2017Payment	362.00
WIL109-0817		S+C August 2017Payment	750.00
59147	08/01/2017	RASMUSSEN, PAUL 10948	372.00
JON113-0817		S+C August 2017Payment	372.00
59148	08/01/2017	RENT TOPEKA HOMES 4175	1,832.00
BLE101-0817		S+C August 2017Payment	635.00
TIS101-0817		S+C August 2017Payment	600.00
AKI101-0817		S+C August 2017Payment	597.00
59149	08/01/2017	RENTAL MANAGEMENT SOLUTIONS LL 4176	3,878.00
HUT101-0817		S+C August 2017Payment	350.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
JEF106-0817		S+C August 2017Payment	498.00
KIN101-0817		S+C August 2017Payment	339.00
LOR105-0817		S+C August 2017Payment	334.00
MAR102-0817		S+C August 2017Payment	645.00
MAR115-0817		S+C August 2017Payment	383.00
SMI104-0817		S+C August 2017Payment	515.00
SPA102-0817		S+C August 2017Payment	354.00
WIC105-0817		S+C August 2017Payment	460.00
59150	08/01/2017	RLT ENTERPRISES LLC 9239	3,554.00
ALS102-0817		S+C August 2017Payment	261.00
FIL101-0817		S+C August 2017Payment	425.00
ANS102-0817		S+C August 2017Payment	425.00
CHA103-0817		S+C August 2017Payment	400.00
CHA103-DEP		S+C August 2017Deposit	500.00
CLI101-0817		S+C August 2017Payment	110.00
ERI101-0817		S+C August 2017Payment	525.00
PER110-0817		S+C August 2017Payment	400.00
ROB103-0817		S+C August 2017Payment	83.00
WIL111-0817		S+C August 2017Payment	425.00
59151	08/01/2017	CUEVAS, RODOLFO 7291	379.00
FAR101-0817		S+C August 2017Payment	379.00
59152	08/01/2017	RUNNING R PROPERTY MANAGEMENT 10417	1,869.00
CAM102-0817		S+C August 2017Payment	750.00
JAR101-0817		S+C August 2017Payment	544.00
LYI101-0817		S+C August 2017Payment	575.00
59153	08/01/2017	SHAWNEE MANAGEMENT LLC 7828	1,050.00
MON110-0817		S+C August 2017Payment	550.00
HER102-0817		S+C August 2017Payment	500.00
59154	08/01/2017	SOUTHBROOK HOUSING LLC 10714	186.00
PER109-0817		S+C August 2017Payment	186.00
59155	08/01/2017	STONER, JAMES KYLE 10712	894.00
LAC101-0817		S+C August 2017Payment	894.00
59156	08/01/2017	TJB PROPERTIES LLC 10719	650.00
SMI109-0817		S+C August 2017Payment	650.00
59157	08/01/2017	TRINITY PROPERTIES LLC 5098	9,510.00
KUT108-0817		S+C August 2017Payment	325.00
LUC104-0817		S+C August 2017Payment	10.00
MCD102-0817		S+C August 2017Payment	576.00
HUR101-0817		S+C August 2017Payment	334.00
JOH103-0817		S+C August 2017Payment	544.00
BRA102-0817		S+C August 2017Payment	247.00
PRI101-0817		S+C August 2017Payment	192.00
MAH101-0817		S+C August 2017Payment	360.00
BOO101-0817		S+C August 2017Payment	327.00
SEI101-0817		S+C August 2017Payment	256.00
SWE102-0817		S+C August 2017Payment	328.00
WIN105-0817		S+C August 2017Payment	319.00
GRE102-0817		S+C August 2017Payment	576.00
HAR101-0817		S+C August 2017Payment	360.00
HAR102-0817		S+C August 2017Payment	535.00
HOP101-0817		S+C August 2017Payment	164.00
MAY102-0817		S+C August 2017Payment	576.00
HOR101-0817		S+C August 2017Payment	528.00
CAR101-0817		S+C August 2017Payment	317.00
JUD1019-0817		S+C August 2017Payment	469.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CHA102-0817		S+C August 2017Payment	535.00
CON101-0817		S+C August 2017Payment	325.00
CRA100-0817		S+C August 2017Payment	994.00
FRE108-0817		S+C August 2017Payment	313.00
59158	08/01/2017	TUCKING JR, CHARLES DELMAR	10910
LIT103-0817		S+C August 2017Payment	359.00
59159	08/01/2017	VANHORN, CHARLES	10410
AND107-0817		S+C August 2017Payment	529.00
59160	08/01/2017	WASHBURN NORTH APARTMENTS LLC	10954
MYE109-0817		S+C August 2017Payment	264.00
PRY104-0817		S+C August 2017Payment	245.00
59161	08/01/2017	WCW ENTERPRISES INC	5339
KEM101-0817		S+C August 2017Payment	814.00
HEN103-0817		S+C August 2017Payment	482.00
59162	08/01/2017	WENDT, ROXANNE M	9870
KOL101-0817		S+C August 2017Payment	525.00
59163	08/01/2017	WOLFE, JO ANN	5517
ALL104-0817		S+C August 2017Payment	295.00
59164	08/01/2017	WOOD, JAMES U	10311
WEB107-0817		S+C August 2017Payment	375.00
59165	08/04/2017	STATE OF KANSAS	2732
00000007417080		Child Support - Amt	152.35
59166	08/04/2017	STATE OF KANSAS	2732
00000008617080		Child Support - Amt	163.43
59167	08/04/2017	STATE OF KANSAS	2732
00000014517080		Child Support - Amt	80.25
59168	08/04/2017	STATE OF KANSAS	2732
00000020417080		Child Support - Amt	183.69
59169	08/04/2017	STATE OF KANSAS	2732
00000022217080		Child Support - Amt	1,088.61
59170	08/04/2017	STATE OF KANSAS	2732
00000024217080		Child Support - Amt	53.08
59171	08/04/2017	STATE OF KANSAS	2732
00000031617080		Child Support - Amt	112.15
59172	08/04/2017	STATE OF KANSAS	2732
00000032417080		Child Support - Amt	259.85
59173	08/04/2017	STATE OF KANSAS	2732
00000034017080		Child Support - Amt	277.38
59174	08/04/2017	STATE OF KANSAS	2732
00000034317080		Child Support - Amt	498.46
59175	08/04/2017	STATE OF KANSAS	2732
00000034517080		Child Support - Amt	92.10
59176	08/04/2017	STATE OF KANSAS	2732

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000034817080		Child Support - Amt	183.29
59177	08/04/2017	STATE OF KANSAS 2732	25.15
00000038017080		Child Support - Amt	25.15
59178	08/04/2017	STATE OF KANSAS 2732	368.88
00000038517080		Child Support - Amt	368.88
59179	08/04/2017	STATE OF KANSAS 2732	144.46
00000041717080		Child Support - Amt	144.46
59180	08/04/2017	STATE OF KANSAS 2732	185.13
00000044717080		Child Support - Amt	185.13
59181	08/04/2017	STATE OF KANSAS 2732	267.69
00000064117080		Child Support - Amt	267.69
59182	08/04/2017	STATE OF KANSAS 2732	323.08
00000064117080		Child Support - Amt	323.08
59183	08/04/2017	STATE OF KANSAS 2732	415.51
00000066717080		Child Support - Amt	415.51
59184	08/04/2017	STATE OF KANSAS 2732	346.15
00000068217080		Child Support - Amt	346.15
59185	08/04/2017	STATE OF KANSAS 2732	192.00
00000070817080		Child Support - Amt	192.00
59186	08/04/2017	STATE OF KANSAS 2732	121.88
00000073217080		Child Support - Amt	121.88
59187	08/04/2017	STATE OF KANSAS 2732	209.08
00000075417080		Child Support - Amt	209.08
59188	08/04/2017	STATE OF KANSAS 2732	286.15
00000077917080		Child Support - Amt	286.15
59189	08/04/2017	STATE OF KANSAS 2732	185.08
00000078517080		Child Support - Amt	185.08
59190	08/04/2017	STATE OF KANSAS 2732	256.15
00000082717080		Child Support - Amt	256.15
59191	08/04/2017	STATE OF KANSAS 2732	443.08
00000086617080		Child Support - Amt	443.08
59192	08/04/2017	STATE OF KANSAS 2732	464.91
00000091117080		Child Support - Amt	464.91
59193	08/04/2017	STATE OF KANSAS 2732	147.23
00000092417080		Child Support - Amt	147.23
59194	08/04/2017	STATE OF KANSAS 2732	88.64
00000093617080		Child Support - Amt	88.64
59195	08/04/2017	STATE OF KANSAS 2732	304.15
00000095917080		Child Support - Amt	304.15
59196	08/04/2017	STATE OF KANSAS 2732	487.38
00000098217080		Child Support - Amt	487.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
59197 00000101517080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 144.51	144.51
59198 00000102217080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 124.15	124.15
59199 00000104317080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 182.77	182.77
59200 00000109317080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 153.69	153.69
59201 00000109317080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 276.92	276.92
59202 00000109717080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 71.08	71.08
59203 00000112417080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 219.23	219.23
59204 00000112917080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 196.21	196.21
59205 00000118117080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 335.64	335.64
59206 00000147417080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 183.23	183.23
59207 00000197317080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 369.23	369.23
59208 00000197917080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 384.46	384.46
59209 00000215417080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 115.38	115.38
59210 00000225917080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 412.62	412.62
59211 00000233517080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 180.46	180.46
59212 00000237917080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 66.92	66.92
59213 00000241017080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 108.33	108.33
59214 00000247617080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 1,127.54	1,127.54
59215 00000247817080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 461.53	461.53
59216 00000249317080	08/04/2017	STATE OF KANSAS Child Support - Amt	2732 68.77	68.77

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59217	08/04/2017	STATE OF KANSAS 2732	127.85
00000251517080		Child Support - Amt	127.85
59218	08/04/2017	STATE OF KANSAS 2732	290.31
00000254817080		Child Support - Amt	290.31
59219	08/04/2017	STATE OF KANSAS 2732	50.00
00000257817080		Child Support - Amt	50.00
59220	08/04/2017	STATE OF KANSAS 2732	82.62
00000264217080		Child Support - Amt	82.62
59221	08/04/2017	STATE OF KANSAS 2732	66.00
00000264217080		Child Support - Amt	66.00
59222	08/04/2017	STATE OF KANSAS 2732	260.77
00000272017080		Child Support - Amt	260.77
59223	08/04/2017	STATE OF KANSAS 2732	292.62
00000275817080		Child Support - Amt	292.62
59224	08/04/2017	STATE OF KANSAS 2732	57.23
00000279417080		Child Support - Amt	57.23
59225	08/04/2017	STATE OF KANSAS 2732	57.23
00000279417080		Child Support - Amt	57.23
59226	08/04/2017	STATE OF KANSAS 2732	40.62
00000279417080		Child Support - Amt	40.62
59227	08/04/2017	STATE OF KANSAS 2732	50.31
00000279417080		Child Support - Amt	50.31
59228	08/04/2017	4R CONSTRUCTION COMPANY LLC 10254	11,314.00
001 076	39258		1,573.00
002 076	39258		1,731.00
000 076	39258		8,010.00
59229	08/04/2017	A 1 LOCK & KEY LLC 13	83.82
89588	37566		83.82
59230	08/04/2017	AAA CLUB ALLIANCE INC 10251	813.00
292597	37431		38.00
293051	39589		38.00
293054	39589		38.00
293056	39589		38.00
292113	39589		38.00
288760	39589		38.00
288761	39589		38.00
288824	39589		53.00
288716	39589		38.00
292530	39589		38.00
292531	39589		38.00
292574	37431		38.00
292586	39589		38.00
293050	39589		38.00
293058	39589		38.00
292115	39589		38.00
292157	39589		38.00
293057	39589		38.00
292206	39589		38.00
292207	39589		38.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
292529	39589		38.00
59231 2187	08/04/2017 37725	ADVANCED ENVIRONMENTAL TESTING 8000	1,550.00
59232 2300817669 2300817720 2300816974 2300817616 2300817618 2300817624 2300817723 2300817730 2300817737	08/04/2017 37322 37626 37322 37626 37534 37322 37626 37626 37626	AMERIPRIDE 197	549.96 15.86 10.56 32.67 92.85 154.72 34.61 20.27 135.08 53.34
59233 35021 11 FINAL 35668 8	08/04/2017 35021 35668	AMINO BROTHERS CO INC 8026	360,263.97 180,564.21 179,699.76
59234 03 170710 1	08/04/2017 39806	APHCE INC 19	3,817.00
59235 170720	08/04/2017 38077	ARCHITECT ONE PA 249	1,180.00
59236 3097 3098	08/04/2017 39564 39735	ARMSTRONG CONSTRUCTION 255	1,900.00 425.00 1,475.00
59237 COT2016001	08/04/2017 40074	AVAAP USA INC 7677	4,680.00
59238 730060944 730061586 730062009	08/04/2017 34248 36280 34828	BARTLETT & WEST ENGINEERS 391	80,065.14 28,903.55 49,823.89 1,337.70
59239 1250120 1250123	08/04/2017 37647 37171	BLACK & VEATCH CORPORATION 505	34,657.27 3,678.13 30,979.14
59240 W/E 08/01/17	08/04/2017 37524	BLUE CROSS BLUE SHIELD INC 528	108,504.51
59241 1032687 1 1033093 1 1033432 1 1032015 1 1032686 1	08/04/2017 37352 37352 37352 37352 37352	BOETTCHEER SUPPLY INC 543	193.33 4.23 5.45 127.62 26.43 29.60
59242 BMS700322	08/04/2017 37629	BRENNTAG MID SOUTH 607	3,408.00
59243 001152720 001151231 037814	08/04/2017 37490 37490 37490	C & C PRODUCE 7788	750.00 140.00 -140.00
59244 17 45756 2Q	08/04/2017 38610	CASA OF SHAWNEE COUNTY 838	1,981.58

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59245	08/04/2017	CENTRAL MECHANICAL CONST CO IN 863	199.01
0000500421	37956		91.01
0000500422	37956		108.00
59246	08/04/2017	CHEMTRADE CHEMCIALS 1864	3,147.98
92142726	39795		3,147.98
59247	08/04/2017	COLLECTION BUREAU 1023	58.32
4608	37625		8.68
4609	37625		49.64
59248	08/04/2017	CONCRETE SUPPLY OF TOPEKA 1066	2,530.94
156117	37478		1,150.00
156118	37478		230.00
156257	40022		575.94
156322	37478		575.00
59249	08/04/2017	CREATIVE LANDSCAPE INC 1166	4,045.39
128334	37087		4,045.39
59250	08/04/2017	DELTA DENTAL OF KANSAS INC 1323	10,323.80
W/E 07/27/17	37770		10,323.80
59251	08/04/2017	DILLONS COMPANY 2918	52.46
0617551346	37509		37.46
0617551590	37509		15.00
59252	08/04/2017	DOORSTEP INC 1385	5,005.14
2016HESG4	37003		5,005.14
59253	08/04/2017	DORMA USA INC 9665	130.00
369369	40087		130.00
59254	08/04/2017	ELECTRONICS SUPPLY CO INC 1505	13,186.00
1673582	37560		175.00
1673581	39486		13,011.00
59255	08/04/2017	ETHANOL PRODUCTS LLC 9576	1,847.60
CO2188810	39696		1,847.60
59256	08/04/2017	EXELON CORPORATION 8898	1,394.16
2082769	CONSTELLATION		1,394.16
59257	08/04/2017	EXPRESS SERVICES INC 9622	3,495.80
19176413	39329		466.32
19176414	39476		1,045.20
19176415	37607		471.68
19176416	37528		1,070.08
19176412	37955		442.52
59258	08/04/2017	FLEETMATICS USA LLC 8154	504.00
IN1884471	37949		504.00
59259	08/04/2017	FOLEY INDUSTRIES INC 1734	4,035.00
SS240011082	37366		455.00
SS340007097	37575		901.00
SS340007099	37575		321.00
SS340007101	37575		321.00
SS340007103	37575		562.00
SS340007105	37575		562.00
SS340007107	37575		321.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SS340007111	37575		296.00
SS340007109	37575		296.00
59260	08/04/2017	FRIENDS OF THE TOPEKA ZOO 1794	311.55
FOTZ1708041610		Friends of the Topeka Zoo Pass	64.99
FOTZ1708041610		Friends of the Topeka Zoo Pass	20.93
FOTZ1708041610		Friends of the Topeka Zoo Pass	43.05
FOTZ1708041610		Friends of the Topeka Zoo Pass	56.58
FOTZ1708041610		Friends of the Topeka Zoo Pass	13.02
FOTZ1708041610		Friends of the Topeka Zoo Pass	17.68
FOTZ1708041610		Friends of the Topeka Zoo Pass	24.80
FOTZ1708041610		Friends of the Topeka Zoo Pass	9.85
FOTZ1708041610		Friends of the Topeka Zoo Pass	1.00
FOTZ1708041610		Friends of the Topeka Zoo Pass	16.27
FOTZ1708041610		Friends of the Topeka Zoo Pass	43.38
59261	08/04/2017	GANN ELECTRIC LLC 9836	6,300.00
1131	38897		6,300.00
59262	08/04/2017	GO BLUE LLC 7071	1,437.20
2017 0708	38116		1,437.20
59263	08/04/2017	HAMM INC 6576	2,190.29
155644	38678		2,190.29
59264	08/04/2017	HARCROS CHEMICALS INC 2090	5,108.60
010210930	37375		5,108.60
59265	08/04/2017	HENDERSON, TODD 10926	250.00
268	39837		250.00
59266	08/04/2017	HENRY OUTDOOR POWER LLC 8004	2,977.50
1127	39072		225.00
1125	39069		65.00
1126	39071		145.00
1119	38930		1,097.50
1121	38854		40.00
1122	38934		155.00
1123	38931		360.00
1124	39070		660.00
1110	38913		50.00
1128	39098		180.00
59267	08/04/2017	HISTORIC JAYHAWK STATE THEATRE 8491	14,210.83
2ND QUARTER 2	38680		14,210.83
59268	08/04/2017	HOUSING & CREDIT COUNSELING IN 2312	38,435.81
08012017A	40081		19,185.81
08012017B	40078		19,250.00
59269	08/04/2017	JAYHAWK AREA AGENCY ON AGING 2500	2,542.99
06302017	38615		2,542.99
59270	08/04/2017	KANSAS CHILDRENS SERVICE 2651	7,441.21
21928 20172	38591		7,441.21
59271	08/04/2017	KANSAS PERSONNEL SERVICES INC 2849	464.00
3043752	38085		464.00
59272	08/04/2017	KCR INTERNATIONAL TRUCKS INC 1347	2,913.61
130204042	37362		2,432.09
130120681	37362		959.60

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
130120756	37441		428.48
130120898	37362		293.01
130120898X1	37362		125.06
130120938	37362		96.70
130120949	37362		178.78
130121015	37362		6.35
CM130120644	37362		-1,606.46
59273	08/04/2017	KEY WORKFORCE SOLUTIONS INC 9879	835.20
3043900	37539		835.20
59274	08/04/2017	LEWIS, GAIL A 9952	2,083.00
7 2017	39630		2,083.00
59275	08/04/2017	LIGHTHOUSE CONTRACTING INC 3061	26,222.00
1514HAR 2	39714		6,590.00
3200IRV1	39752		19,632.00
59276	08/04/2017	LOVES ENTERPRISES 3112	49,626.05
125515	34722		49,626.05
59277	08/04/2017	MATHER FLARE RENTAL INC 5791	17,863.78
4766	37841		190.00
4767	37841		55.00
4764	37373		125.00
4765	37373		202.50
4768	37501		2,055.52
4769	37501		1,570.10
4785	37501		982.86
4786	37841		32.70
4781	37501		788.48
4782	37501		92.48
4783	37501		769.56
4784	37501		1,121.70
4770	37501		998.40
4771	37501		7,955.20
4772	37841		90.00
4778	37558		400.00
4779	37373		154.28
4780	37373		280.00
59278	08/04/2017	MCPHERSON WRECKING INC 3318	19,500.00
17 064	39387		6,800.00
17 065	39223		12,700.00
59279	08/04/2017	MHC KENWORTH 3375	796.85
T0029560012327	37393		59.86
R0029370001681	37393		736.99
59280	08/04/2017	MICHAEL & SONS INC 3377	6,804.68
553816	39898		6,804.68
59281	08/04/2017	MISSOURI DOOR CO INC 3747	3,289.47
2799	40059		504.00
2406	40059		2,785.47
59282	08/04/2017	NEENAN COMPANY 3649	2,713.71
S2458329 001	37809		182.61
S2458268 001	37809		67.53
S2416529 002	37809		846.63
S2457919 001	37809		1,048.51
S2458039 001	37809		487.83
S2458223 001	37809		80.60

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59283	08/04/2017	O REILLY AUTO PARTS 3714	1,802.51
152 341416	37396		37.59
152 341418	37396		17.66
152 341344	37396		15.65
152 341345	37396		58.30
152 341391	37396		29.93
152 340192	37396		-9.80
152 344077	37396		5.89
152 342008	37396		10.50
152 343094	37396		47.00
152 343123	37396		12.73
152 341975	37396		156.78
152 343538	37396		187.52
152 343601	37396		86.68
152 343829	37396		47.00
152 341897	37451		134.12
152 342172	37396		9.25
152 342227	37396		3.77
152 341939	37396		5.17
152 342558	37396		10.37
152 343065	37396		99.25
152 341873	37396		-58.30
152 341896	37451		67.06
152 341532	37451		235.18
152 341419	37396		2.89
152 341424	37396		50.53
152 341512	37396		5.87
191 281241	37396		-16.80
191 281843	37396		5.87
191 282059	37396		6.15
152 340054	37396		147.93
152 340160	37396		29.34
152 341685	37396		22.53
152 339642	37396		13.40
152 339763	37314		11.75
152 339804	37314		15.66
152 339833	37396		-98.00
191 279775	37396		34.05
191 280516	37396		45.23
152 338596	37396		8.07
152 338868	37396		-39.20
152 338926	37396		10.63
152 338934	37396		35.47
152 339040	37314		18.62
152 339192	37396		283.22
59284	08/04/2017	ONEILL EXCAVATING INC 10202	1,520.00
000098	39750		1,520.00
59285	08/04/2017	PACE ANALYTICAL SERVICES 3794	360.00
1760030177	37856		360.00
59286	08/04/2017	POMPS TIRE SERVICE INC 10675	9,224.67
1160005668	37432		133.63
1160005747	37432		811.08
1160005831	37432		3,710.32
1160005837	37432		240.13
1160006347	37432		21.50
1160005873	37432		133.63
1160006223	37432		16.13
1160006337	37432		117.50
1160005972	37432		155.44

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1160006043	37432		116.70
1160006089	37432		676.29
1160006133	37432		171.13
1160006135	37432		754.81
1160006160	37432		2,166.38
59287	08/04/2017	PROTECTION 1 ALARM MONITORING	6532
117466556	37471		32.00
59288	08/04/2017	QUALITY BUILT CONSTRUCTION LLC	9575
39673 2745 VILL	39673		577.20
36532 2	36532		79,358.97
38870 2	38870		41,245.09
59289	08/04/2017	R & R VENTURES OF TOPEKA INC	4065
2017 15	37846		1,824.00
59290	08/04/2017	RAMUNDSEN SUPERIOR HOLDINGS	10893
141472	39499		1,308.24
59291	08/04/2017	RAY O HERRON COMPANY	4118
1737951 IN	37824		415.96
59292	08/04/2017	REIN, LINNEA S	4166
710984	37645		146.00
710987	37645		71.00
710988	37645		87.50
710989	37645		347.00
710990	37645		83.50
59293	08/04/2017	SARIK LLC	9207
Q5148	38933		1,991.52
59294	08/04/2017	SCHMIDT, BECK & BOYD	8999
1755	27841		2,490.00
59295	08/04/2017	SELLERS EQUIPMENT INC	4470
IC225429	37399		85.34
IC225476	37399		1,525.13
IC225485	37399		452.03
59296	08/04/2017	SHAWNEE REGIONAL PREVENTION &	4525
EI2017 2	38646		13,899.48
59297	08/04/2017	SHI INTERNATIONAL CORPORATION	4540
B06804561	39873		192.50
B06789421	39758		2,248.00
B06802715	39758		3,254.00
59298	08/04/2017	STAPLES CONTRACT N COMMERCIAL	4725
3345919945	39839		268.02
3345919946	39848		154.82
3345983872	39856		123.63
3346062569	39774		9.03
3345742281	39676		95.94
3345742282	39676		106.44
3345742283	39676		106.44
3345742284	39676		106.44
3345742286	39791		164.43
3345859262	39817		221.98
3345742278	39676		72.49
3345742279	39676		72.49

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3345742280	39676		168.92
59299	08/04/2017	STEARNS SUPER CENTER INC	10885
729626	39880		449.00
			449.00
59300	08/04/2017	SUNFLOWER PAVING INC	4815
3496	39681		1,275.00
3497	39763		2,422.50
39132 2	39132		337,515.52
			341,213.02
59301	08/04/2017	SUPERIOR SIGNALS INC	6761
12433681	37457		517.50
			517.50
59302	08/04/2017	TASK FORCE 1 INC	9964
2205	39861		7,500.00
			7,500.00
59303	08/04/2017	TDC LEARNING CENTERS INC	4889
28621 3	38621		2,924.00
38620 4	38620		5,724.00
			8,648.00
59304	08/04/2017	THE EVEL KNIEVEL MUSEUM INC	10476
2ND QUARTER 2	39205		6,269.48
			6,269.48
59305	08/04/2017	THE GOODYEAR TIRE & RUBBER CO	9375
123 1055221	37461		770.14
123 1055247	37461		1,340.50
123 1055261	37425		549.96
			2,660.60
59306	08/04/2017	THE TERMINIX INTERNATIONAL	10096
21268899	37489		203.98
			203.98
59307	08/04/2017	YOUNG WOMENS CHRISTIAN	5583
2017 SSCS 02	38625		3,670.68
GOTR2017 2	38626		2,575.50
			6,246.18
59308	08/04/2017	TOPEKA AIDS PROJECT INC	5011
2017 2	38791		4,844.51
			4,844.51
59309	08/04/2017	TRUCK PARTS & EQUIPMENT INC	5102
448827	37408		51.29
449327	37408		1.48
448004	37408		547.90
448255	37408		38.60
448616	37408		680.65
448679	37408		112.36
448792	37453		1,150.00
448822	37408		-117.84
			2,464.44
59310	08/04/2017	U S LIME COMPANY - ST CLAIR	5117
163636	39695		4,492.14
163656	39695		4,460.73
163676	39695		4,383.94
163702	39695		4,392.67
			17,729.48
59311	08/04/2017	UMB BANK NA	5127
PCARD07282017			89,690.83
			89,690.83
59312	08/04/2017	UNIVERSAL SYSTEMS INC	5161
53848	37517		346.00
549080	37517		4,084.40
			4,430.40
59313	08/04/2017	VETERINARY MEDICAL & SURGICAL	5222
			287.71

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
105069	37737		176.83
105185	37737		110.88
59314	08/04/2017	VISIT TOPEKA INC	5237
2ND QTR 2017	38365		448,581.64
59315	08/04/2017	WALKER TOWEL & UNIFORM	5266
2319636	37617		8.00
2320263	37617		16.90
2320264	37617		2.40
2319065	37320		12.45
2319631	37320		7.65
2319632	37320		23.90
2320265	37617		23.70
2320266	37617		4.80
2320267	37617		15.00
2320268	37617		11.60
59316	08/04/2017	BAILEY, CARL	9001
CHE102-0817		ESF DEPOSIT & 1ST MONTH RENT	1,672.00
59317	08/04/2017	VALEO BEHAVIORAL HEALTH CARE	5187
2017QTR02	39259		98,107.47
59318	08/04/2017	AFSCME MISSOURI STATE COUNCIL	83
UNA11708041610		Union Dues - AFSCME	242.55
UNA11708041610		Union Dues - AFSCME	277.20
UNA11708041610		Union Dues - AFSCME	519.75
UNA11708041610		Union Dues - AFSCME	658.35
59319	08/04/2017	APPLICATION SOFTWARE INC	8140
JULY 2017 FLEX	PAYROLL		726.00
59320	08/04/2017	CITY OF TOPEKA FRIENDSHIP FUND	948
FR101708041610		Friendship Fund	30.00
FR101708041610		Friendship Fund	32.00
FR101708041610		Friendship Fund	18.00
FR101708041610		Friendship Fund	6.00
FR101708041610		Friendship Fund	18.00
FR101708041610		Friendship Fund	2.00
FR101708041610		Friendship Fund	14.00
FR101708041610		Friendship Fund	32.00
FR101708041610		Friendship Fund	100.42
FR101708041610		Friendship Fund	51.50
FR101708041610		Friendship Fund	11.00
FR101708041610		Friendship Fund	63.00
59321	08/04/2017	FIREMENS OFF DUTY RELIEF FUND	1676
FO101708041610		Firefighter's Off Duty Relief	3,559.44
59322	08/04/2017	INTERNATIONAL ASSOCIATION OF	2424
UNI11708041610		Union Dues - IAFF	7,729.20
39952	39952		1,000.00
ADMIN FEE 8/4/1	PAYROLL		-13.56
59323	08/04/2017	KANSAS ASSOCIATION OF PUBLIC	2630
UNK11708041610		Union Dues - KAPE	639.60
UNK11708041610		Union Dues - KAPE	69.74
UNK11708041610		Union Dues - KAPE	44.84
UNK11708041610		Union Dues - KAPE	44.84
UNK11708041610		Union Dues - KAPE	219.46
UNK11708041610		Union Dues - KAPE	252.62
UNK11708041610		Union Dues - KAPE	89.68

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UNK1170804161		Union Dues - KAPE	264.32
UNK1170804161		Union Dues - KAPE	42.48
59324	08/04/2017	TEAMSTERS LOCAL UNION 696	4892
UNT1170804161		Union Dues - Teamsters	1,134.00
59325	08/04/2017	TOPEKA CITY EMPLOYEES CREDIT	5021
40019 MOVIE PA	40019		270.00
59326	08/04/2017	UNITED WAY OF GREATER TOPEKA	5157
UW10170804161		United Way	11.00
UW10170804161		United Way	8.00
UW10170804161		United Way	27.00
UW10170804161		United Way	1.00
UW10170804161		United Way	1.00
UW10170804161		United Way	6.00
UW10170804161		United Way	5.00
UW10170804161		United Way	8.00
59327	08/04/2017	UNITED WORKERS OF	10010
ADMIN FEE 8/4/1	PAYROLL		-5.10
UNW2170804161		Union Dues - UWETT	675.00
59328	08/04/2017	ACE ELECTRIC JONES COMPANY INC	35
4199	37958		4,359.79
59329	08/04/2017	BERRY COMPANIES INC	5408
06171444	37412		8.09
06171395	37851		28.42
06171427	37496		51.24
59330	08/04/2017	BETTIS ASPHALT & CONSTRUCTION	470
1707 090	38677		631.30
1707 110	38677		540.92
59331	08/04/2017	BORDER STATES INDUSTRIES INC	9824
913374558	37559		481.62
59332	08/04/2017	CAPITAL CITY OIL CO INC	778
1072744	37433		20,509.28
FS 770	37433		657.17
FS406	37578		407.67
59333	08/04/2017	CHAMPION BRANDS LLC	883
523208	37439		614.98
84709	37439		-37.15
59334	08/04/2017	CONSOLIDATED ELECTRICAL	4174
8792 582897	37555		50.21
8792 583004	37803		1,682.90
8792 582369	37803		401.37
8792 583129	37803		869.91
8792 582340	37555		148.70
59335	08/04/2017	FERGUSON ENTERPRISES INC	1639
6464173	37554		117.48
59336	08/04/2017	GRAYBAR	1977
992584158	37739		1,306.83
992615335	37739		500.58
59337	08/04/2017	HACH COMPANY	2038
			3,218.40

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10532185	39181		3,218.40
59338	08/04/2017	HD SUPPLY WATERWORKS LTD 2146	7,796.66
H237210	39377		313.20
H386499	39652		2,734.36
H404356	39549		3,907.50
H480997	39737		841.60
59339	08/04/2017	KRIZ DAVIS COMPANY 2916	682.18
S101598240 001	37922		682.18
59340	08/04/2017	LINDYSPRING WATER LLC 3071	401.55
233908	37579		125.00
1107121	38223		19.20
1111172	38223		25.60
1111804	38223		25.60
1111810	37871		83.20
1119707	38223		8.00
1119776	38223		30.00
1120901	38223		10.00
233406	37326		74.95
59341	08/04/2017	MCELROY'S INC 3289	2,422.65
SVC45351	37338		2,422.65
59342	08/04/2017	NEPTUNE TECHNOLOGY GROUP INC 3658	207.50
N492815	40007		207.50
59343	08/04/2017	OLDCASTLE PRECAST INC 3739	818.80
120037866	37845		818.80
59344	08/04/2017	SALISBURY SUPPLY COMPANY INC 4352	580.54
123051	37483		96.00
123068	37483		51.63
123279	37483		431.52
123282	37483		1.39
59345	08/04/2017	SCHMIDTLEIN EXCAVATING INC 4406	62,344.18
16130 09	36267		62,344.18
59346	08/04/2017	SHAWNEE COUNTY 4518	706,220.55
JULY 2017	DE		706,220.55
59347	08/11/2017	A-1 RENTAL INC 20	575.00
55647	39821		90.00
55645	37495		360.00
55646	37720		125.00
59348	08/11/2017	AAA CLUB ALLIANCE INC 10251	1,928.00
292658	39589		38.00
288624	37431		38.00
292118	39589		38.00
292119	39589		38.00
292153	37431		38.00
292155	37431		38.00
2530817	39590		750.00
292156	37431		38.00
292653	39589		38.00
292654	37431		38.00
292655	39589		38.00
292657	39589		38.00
292650	39589		38.00
293053	37431		38.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
293055	37431		38.00
293060	39589		38.00
293061	39589		38.00
293062	39589		38.00
292213	39589		38.00
292214	39589		38.00
292536	39589		38.00
292537	39589		38.00
292538	39589		38.00
292588	39589		38.00
292159	39589		38.00
292160	37431		38.00
292162	39589		38.00
292163	39589		38.00
292166	39589		38.00
292212	39589		38.00
292116	39589		38.00
292117	39589		38.00
59349	08/11/2017	ALPHA & OMEGA ROOFING	9438
39567 412 NE LIN	39567		3,717.00
			3,717.00
59350	08/11/2017	AMERICAN PRESORT	177
JULY 2017	POSTAGE		10,635.52
			10,635.52
59351	08/11/2017	AMERIPRIDE	197
2300819743	37322		15.86
2300819780	37626		10.56
2300819784	37626		20.27
2300819794	37626		135.08
2300819798	37626		53.34
2300819919	37626		95.16
2300819517	37322		32.67
2300819724	37534		154.72
2300819727	37322		34.61
59352	08/11/2017	ANSWER TOPEKA	237
170700016	37605		939.42
			939.42
59353	08/11/2017	ARMSTRONG CONSTRUCTION	255
3099	39735		1,475.00
			1,475.00
59354	08/11/2017	BARR THORP ELECTRIC CO INC	385
S1444972 001	39789		1,771.88
			1,771.88
59355	08/11/2017	BARTLETT & WEST ENGINEERS	391
730062016	40139		7,560.00
			7,560.00
59356	08/11/2017	BERMUDEZ, OSCAR	10602
771	39682		450.50
772	39683		798.90
773	39679		2,097.25
774	39368		5,028.20
775	39624		2,446.68
59357	08/11/2017	BLUE CROSS BLUE SHIELD INC	528
W/E 08/08/17	37524		99,422.24
			99,422.24
59358	08/11/2017	BOETTCHEER SUPPLY INC	543
1034226 1	37352		0.76
1034981 1	37352		59.20
59359	08/11/2017	SCHMIDTLEIN, BRIAN A	7498
			270.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
251261	40103		270.00
59360	08/11/2017	C & C PRODUCE 7788	566.00
001155452	37490		566.00
59361	08/11/2017	CDW GOVERNMENT INC 857	583.34
JNB5609	39872		583.34
59362	08/11/2017	CENTURY BUSINESS TECHNOLOGIES 870	5,312.62
457372	37384		2,390.62
457373	37384		2,153.44
457772	37384		784.60
457777	37384		-16.04
59363	08/11/2017	CHEMTRADE CHEMCIALS 1864	2,965.25
92151411	39795		2,965.25
59364	08/11/2017	CLARKSON CONSTRUCTION COMPANY 10428	385,026.64
35586 12 FINAL	35586		385,026.64
59365	08/11/2017	CONCRETE SUPPLY OF TOPEKA 1066	3,144.75
156641	37478		345.00
156642	37478		575.00
157442	37839		186.25
156643	37478		575.00
156811	37839		307.50
156911	37839		581.00
156912	37478		575.00
59366	08/11/2017	CONSOLIDATED ELECTRICAL 6778	2,743.64
8795 544702	39815		669.00
8795 546556	39478		93.98
8795 546610	37799		158.00
8795 546649	37799		225.07
8795 546847	39478		109.51
8795 546243	39478		323.50
8795 546280	37799		268.70
8795 546348	39478		175.50
8795 546464	37799		151.24
8795 546499	39478		152.70
8795 545662	37799		416.44
59367	08/11/2017	DELTA DENTAL OF KANSAS INC 1323	19,438.50
37770 ADMIN JU	37770		3,260.80
W/E 08/03/17	37770		16,177.70
59368	08/11/2017	DOWNTOWN TOPEKA INC 1408	8,110.52
BID ADMIN 2017	CONTRACT		8,110.52
59369	08/11/2017	ETHANOL PRODUCTS LLC 9576	3,576.65
CO2189202	39696		1,721.44
CO2189319	39696		1,855.21
59370	08/11/2017	EVOQUA WATER TECHNOLOGIES LLC 9245	6,984.00
903182315	37748		6,984.00
59371	08/11/2017	EXPRESS SERVICES INC 9622	4,697.79
19204417	39488		311.70
19204412	37955		485.07
19204413	39329		643.20
19204414	39476		1,330.62
19204415	37607		589.60

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
19204416	37528		1,337.60
59372 IN1812275	08/11/2017 39638	FLEETMATICS USA LLC 8154	2,080.26
59373 SS340007202	08/11/2017 40046	FOLEY INDUSTRIES INC 1734	886.56
59374 26 27	08/11/2017 37729 37729	FORENSIC PSYCHOLOGY ASSOCIATES 10189	2,460.00 135.00
59375 007927908 007927913	08/11/2017 37685 37685	GALLS INC 1829	3,737.85 379.50
59376 0112677 0112765	08/11/2017 40077 40077	GLMV ARCHITECTURE INC 8325	25,000.00 23,624.00
59377 2017 0725	08/11/2017 40004	GO BLUE LLC 7071	150.00
59378 156179	08/11/2017 38678	HAMM INC 6576	5,915.22
59379 010211128	08/11/2017 39269	HARCROS CHEMICALS INC 2090	2,360.69
59380 531 532	08/11/2017 39991 40051	HARRIS & SONS ENTERPRISES INC 7996	3,696.60 14,099.25
59381 37646 JUL 2017	08/11/2017 37646	HELPING HANDS HUMANE SOCIETY I 2183	2,533.08
59382 1132 1133 1138 1129 1131	08/11/2017 38934 38931 39098 38930 38854	HENRY OUTDOOR POWER LLC 8004	155.00 360.00 180.00 1,097.50 40.00
59383 6 231865 6 231881 6W127281	08/11/2017 37383 37383 37383	KAN EQUIPMENT INC 2621	63.43 234.15 943.21
59384 2372 AUGUST 2017 2417 AUGUST 2017 2418 AUGUST 2017 2419 AUGUST 2017 2420 AUGUST 2017 2371 AUGUST 2017	08/11/2017 SRF LOAN SRF LOAN SRF LOAN SRF LOAN SRF LOAN SRF LOAN	KANSAS DEPT OF HEALTH & 9774	71,712.16 106,405.48 50,283.82 61,952.54 61,066.28 268,342.35
59385 3043910 3043911 3043912 3043913 3043829	08/11/2017 39051 38085 39619 37757 37757	KANSAS PERSONNEL SERVICES INC 2849	702.00 232.00 631.80 432.00 324.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3043830	37567		2,292.00
3043831	37952		875.62
3043914	37567		2,131.65
3043915	37952		769.27
3043916	37491		326.14
3043909	38170		81.00
3043825	38170		121.50
3043827	38085		580.00
59386 JULY 2017	08/11/2017 DE	KANSAS STATE TREASURER 2757	31,653.39 31,653.39
59387 130121141 130121158 130121112 130121127	08/11/2017 37362 37362 37362 37362	KCR INTERNATIONAL TRUCKS INC 1347	8.49 137.70 33.80 620.24 800.23
59388 3043983	08/11/2017 37539	KEY WORKFORCE SOLUTIONS INC 9879	756.90 756.90
59389 36266 3	08/11/2017 36266	KLAVER CONSTRUCTION COMPANY 10517	37,259.92 37,259.92
59390 4102474	08/11/2017 38656	LANGUAGE LINE SERVICES INC 2967	184.80 184.80
59391 18724 18842 18931 18942 18954	08/11/2017 37760 37760 37760 37760 37760	LAWYERS TITLE OF TOPEKA INC 3002	250.00 250.00 250.00 250.00 250.00 1,250.00
59392 125517	08/11/2017 39987	LOVES ENTERPRISES 3112	2,326.00 2,326.00
59393 187707	08/11/2017 37568	LUXURY LAWN & LANDSCAPE INC 3147	265.00 265.00
59394 4805 4806 4796 4797 4798 4801 4803 4804	08/11/2017 37501 37841 37513 37513 37501 37501 37501 37501 37501	MATHER FLARE RENTAL INC 5791	627.30 24.48 24.08 30.00 300.00 323.84 683.40 70.68 2,083.78
59395 235730 235950 235951	08/11/2017 37662 37662 37662	MEDTRAK SERVICES LLC 3330	67,721.60 5,275.65 436.80 73,434.05
59396 713487	08/11/2017 39097	MINNESOTA ELEVATOR INC 7834	392.00 392.00
59397 2716	08/11/2017 37641	MYGOV LLC 9627	1,600.00 1,600.00
59398	08/11/2017	NATIONAL FLEET TESTING 8885	1,735.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
NFTS072117	37306		735.00
NFTS0721172	40027		1,000.00
59399	08/11/2017	NEENAH FOUNDRY COMPANY INC 3648	670.00
225736	40093		335.00
228070	40093		335.00
59400	08/11/2017	NPS SALES INC 8330	17.00
L68194	37988		17.00
59401	08/11/2017	O REILLY AUTO PARTS 3714	79.78
152 343643	37396		-10.00
152 344652	37396		89.78
59402	08/11/2017	ONEILL EXCAVATING INC 10202	3,320.00
000099	39439		3,320.00
59403	08/11/2017	PACE ANALYTICAL SERVICES 3794	48.60
172892 60	37537		48.60
59404	08/11/2017	POLYDYNE INC 5879	13,404.04
1155507	39694		13,404.04
59405	08/11/2017	POMPS TIRE SERVICE INC 10675	1,061.20
1160006409	37432		772.46
1160006512	37432		288.74
59406	08/11/2017	PROFESSIONAL ENGINEERING 4018	95,180.11
438786	15649		19,624.26
438789	38595		4,510.00
438790	39126		8,500.00
515619	19318		505.50
515630	39081		14,078.50
515620	19318		390.00
515621	30759		15,871.40
515622	30759		17,700.50
515629	39082		1,496.50
515623	39693		737.50
515627	36943		9,523.45
515628	38565		2,242.50
59407	08/11/2017	PROTECTION 1 ALARM MONITORING 6532	336.00
117597892	37471		168.00
117630059	37471		168.00
59408	08/11/2017	QUALITY BUILT CONSTRUCTION LLC 9575	78,768.32
39025 1	39025		37,930.52
39034 1	39034		39,388.30
39781 5120 SW 3	39781		576.00
39783 6107 SW 3	39783		873.50
59409	08/11/2017	R & R VENTURES OF TOPEKA INC 4065	648.00
2017 16	37846		648.00
59410	08/11/2017	RAY O HERRON COMPANY 4118	569.70
1739573 IN	37824		569.70
59411	08/11/2017	RED THE UNIFORM TAILOR INC 4131	165.10
0R25282A	39384		165.10
59412	08/11/2017	REIN, LINNEA S 4166	448.00
710985	37645		315.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
710993	37645		49.50
710994	37645		63.50
710995	37645		20.00
59413	08/11/2017	SARIK LLC 9207	1,745.28
8541	38933		768.90
8590	38932		976.38
59414	08/11/2017	SCHMIDT, BECK & BOYD 8999	17,250.00
2482	35978		3,000.00
2481	39612		14,250.00
59415	08/11/2017	SELLERS EQUIPMENT INC 4470	17.74
IC225534	37399		17.74
59416	08/11/2017	SHAWNEE COUNTY 4503	57,485.62
JUNE 2017	38172		57,485.62
59417	08/11/2017	SHI INTERNATIONAL CORPORATION 4540	360.00
B06840991	39928		360.00
59418	08/11/2017	SIMPLIFILE LC 9508	1,215.00
JULY 2017	DE		1,215.00
59419	08/11/2017	SOLVAY FLUORIDES LLC 5868	7,583.52
33846111059310	39698		7,583.52
59420	08/11/2017	SOUTHERN UNIFORM & EQUIPMENT 4672	6,067.74
53584	39613		1,311.43
53585	39613		1,943.41
53604	39262		407.94
53647	38939		796.80
53773	39613		1,608.16
59421	08/11/2017	STANDARD AND POORS LLC 1212	35,100.00
11334143	BONDS	2017-A GO BOND COST OF ISSUANC	20,700.00
11334158	BONDS	2017-A TEMP NOTE COST OF ISSUA	14,400.00
59422	08/11/2017	STAPLES CONTRACT N COMMERCIAL 4725	2,180.95
3346596910	39946		21.60
3346596911	39946		17.84
3346675204	39955		218.60
3346675205	39956		220.36
3346675206	39963		102.98
3346445412	39910		346.72
3346507478	39913		238.06
3346507479	39923		76.27
3346507480	39924		35.60
3346507481	39924		5.69
3346596909	39945		192.49
3346183043	39852		271.80
3346311634	39891		55.65
3346675207	39964		35.40
3346675208	39964		8.54
3346445410	39894		173.48
3346445411	39909		97.55
3346183029	39826		62.32
59423	08/11/2017	STATE OF KANSAS 8210	18,133.33
7091577	39918		18,133.33
59424	08/11/2017	SUPPORT WAREHOUSE LTD 9614	1,043.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000137724	39904		1,043.00
59425	08/11/2017	THE GOODYEAR TIRE & RUBBER CO 9375	2,230.70
123 1055266	37425		490.50
123 1055275	37425		177.50
123 1055303	37425		1,562.70
59426	08/11/2017	THE TERMINIX INTERNATIONAL 10096	203.98
21268900	37489		203.98
59427	08/11/2017	THE TIRE CUTTERS INC 5633	474.00
55753	37656		474.00
59428	08/11/2017	THERMO FISHER SCIENTIFIC LLC 4949	177.32
3938087	37561		177.32
59429	08/11/2017	TOPEKA YOUTH PROJECT INC 5060	7,970.00
46000	38567		7,970.00
59430	08/11/2017	TRAFFIC CONTROL CORPORATION 8892	12,324.54
97893	38412		680.50
98162	38103		11,394.04
98213	38103		250.00
59431	08/11/2017	TRIA HEALTH LLC 6938	2,550.00
0717 0006	37773		1,000.00
0817 0006	37773		1,550.00
59432	08/11/2017	U S LIME COMPANY - ST CLAIR 5117	17,408.37
163824	39695		4,483.42
163866	39695		8,488.65
163884	39695		4,436.30
59433	08/11/2017	UMB BANK NA 5127	50,109.34
PCARD08042017			50,109.34
59434	08/11/2017	VANDERBILT'S NO 6 5199	185.00
320006	38039		185.00
59435	08/11/2017	VARNER, DANIEL D 9518	2,000.00
6/15/2018	39050		2,000.00
59436	08/11/2017	VICTOR L PHILLIPS COMPANY INC 5225	2,605.13
WT36733	37410		1,093.35
WT36706	37410		227.40
WT36727	37410		1,284.38
59437	08/11/2017	WALKER TOWEL & UNIFORM 5266	162.50
2319095	37547		86.25
2322064	37320		12.45
2322087	37469		32.25
2322615	37320		7.65
2322616	37320		23.90
59438	08/11/2017	WOOLPERT INC 5533	8,095.01
2017005399	39158		8,095.01
59439	08/11/2017	YEARY JR, JOHNNY L 10637	600.00
2017 7	37713		600.00
59440	08/11/2017	ACE ELECTRIC JONES COMPANY INC 35	6,710.87
4183	37576		6,710.87

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59441	08/11/2017	BERRY COMPANIES INC 5408	1,938.28
06171596	37496		924.99
06171600	37412		106.70
06171639	37496		106.70
06171510	37412		799.89
59442	08/11/2017	BORDER STATES INDUSTRIES INC 9824	18.00
913396853	37559		81.73
913397305	37559		18.00
913402676	37559		-81.73
59443	08/11/2017	CAPITAL BELT & SUPPLY INC 776	343.55
101290	37488		109.34
101305	37356		122.06
101372	37488		112.15
59444	08/11/2017	CAPITAL CITY OIL CO INC 778	21,153.06
1072004	37619		176.00
1072931	37433		20,967.26
1073062	37357		9.80
59445	08/11/2017	CONSOLIDATED ELECTRICAL 4174	1,869.54
8792 582616	37555		1,855.20
8792 583427	37555		14.34
59446	08/11/2017	ELECTROLIFE BATTERY INC 5014	519.92
NT234233	37402		259.96
NT234242	37402		259.96
59447	08/11/2017	EMCON INC 1523	27,650.70
12712	37996		27,650.70
59448	08/11/2017	FERGUSON ENTERPRISES INC 1639	1,800.00
0546709	37554		1,800.00
59449	08/11/2017	HACH COMPANY 2038	643.38
10544439	37563		643.38
59450	08/11/2017	HD SUPPLY WATERWORKS LTD 2146	34,300.20
H459468	39652		4,585.75
G837544	38498		29,714.45
59451	08/11/2017	IBT INC 2377	62.20
7061698	37377		62.20
59452	08/11/2017	KRIZ DAVIS COMPANY 2916	560.29
S101601319 001	37538		135.23
S101602775 001	37922		360.63
S101595738 003	37538		64.43
59453	08/11/2017	LINDYSPRING WATER LLC 3071	59.20
1118955	37986		8.00
1111171	37751		25.60
1111430	37986		25.60
59454	08/11/2017	LOGIC INC 3090	31,965.00
INV108131	39550		30,671.00
INV108632	39634		1,294.00
59455	08/11/2017	SALISBURY SUPPLY COMPANY INC 4352	274.31
124027	37483		21.40

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
124042	37483		45.75
124054	37311		51.39
124066	37853		20.99
124184	37483		30.00
124185	37483		12.60
124199	37483		39.20
124362	37483		52.98
59456	08/11/2017	TAZCO INC 4885	22,848.60
3371	39227		12,263.43
3369	40110		6,972.77
3370	39407		1,524.00
3367	39176		1,509.00
3368	39429		579.40
59457	08/11/2017	TFM COMM INC 4914	3,912.73
187706	39903		756.51
168766	38225		280.00
188256	39903		756.51
188257	37844		253.98
188579	38225		819.00
188697	37319		36.24
188698	39903		756.51
188699	37844		253.98
59458	08/18/2017	STATE OF KANSAS 2732	152.35
00000007417081		Child Support - Amt	152.35
59459	08/18/2017	STATE OF KANSAS 2732	163.43
00000008617081		Child Support - Amt	163.43
59460	08/18/2017	STATE OF KANSAS 2732	160.50
00000014517081		Child Support - Amt	160.50
59461	08/18/2017	STATE OF KANSAS 2732	183.69
00000020417081		Child Support - Amt	183.69
59462	08/18/2017	STATE OF KANSAS 2732	1,088.60
00000022217081		Child Support - Amt	1,088.60
59463	08/18/2017	STATE OF KANSAS 2732	53.08
00000024217081		Child Support - Amt	53.08
59464	08/18/2017	STATE OF KANSAS 2732	112.15
00000031617081		Child Support - Amt	112.15
59465	08/18/2017	STATE OF KANSAS 2732	259.85
00000032417081		Child Support - Amt	259.85
59466	08/18/2017	STATE OF KANSAS 2732	277.38
00000034017081		Child Support - Amt	277.38
59467	08/18/2017	STATE OF KANSAS 2732	498.46
00000034317081		Child Support - Amt	498.46
59468	08/18/2017	STATE OF KANSAS 2732	92.10
00000034517081		Child Support - Amt	92.10
59469	08/18/2017	STATE OF KANSAS 2732	183.29
00000034817081		Child Support - Amt	183.29
59470	08/18/2017	STATE OF KANSAS 2732	25.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000038017081		Child Support - Amt	25.15
59471	08/18/2017	STATE OF KANSAS 2732	368.88
00000038517081		Child Support - Amt	368.88
59472	08/18/2017	STATE OF KANSAS 2732	144.46
00000041717081		Child Support - Amt	144.46
59473	08/18/2017	STATE OF KANSAS 2732	185.13
00000044717081		Child Support - Amt	185.13
59474	08/18/2017	STATE OF KANSAS 2732	267.69
00000064117081		Child Support - Amt	267.69
59475	08/18/2017	STATE OF KANSAS 2732	323.08
00000064117081		Child Support - Amt	323.08
59476	08/18/2017	STATE OF KANSAS 2732	415.51
00000066717081		Child Support - Amt	415.51
59477	08/18/2017	STATE OF KANSAS 2732	346.15
00000068217081		Child Support - Amt	346.15
59478	08/18/2017	STATE OF KANSAS 2732	192.00
00000070817081		Child Support - Amt	192.00
59479	08/18/2017	STATE OF KANSAS 2732	121.88
00000073217081		Child Support - Amt	121.88
59480	08/18/2017	STATE OF KANSAS 2732	209.08
00000075417081		Child Support - Amt	209.08
59481	08/18/2017	STATE OF KANSAS 2732	286.15
00000077917081		Child Support - Amt	286.15
59482	08/18/2017	STATE OF KANSAS 2732	185.08
00000078517081		Child Support - Amt	185.08
59483	08/18/2017	STATE OF KANSAS 2732	256.15
00000082717081		Child Support - Amt	256.15
59484	08/18/2017	STATE OF KANSAS 2732	443.08
00000086617081		Child Support - Amt	443.08
59485	08/18/2017	STATE OF KANSAS 2732	464.91
00000091117081		Child Support - Amt	464.91
59486	08/18/2017	STATE OF KANSAS 2732	147.23
00000092417081		Child Support - Amt	147.23
59487	08/18/2017	STATE OF KANSAS 2732	88.64
00000093617081		Child Support - Amt	88.64
59488	08/18/2017	STATE OF KANSAS 2732	304.15
00000095917081		Child Support - Amt	304.15
59489	08/18/2017	STATE OF KANSAS 2732	487.38
00000098217081		Child Support - Amt	487.38
59490	08/18/2017	STATE OF KANSAS 2732	144.51
00000101517081		Child Support - Amt	144.51

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
59491 00000102217081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 124.15	124.15
59492 00000104317081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 182.77	182.77
59493 00000109317081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 153.69	153.69
59494 00000109317081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 276.92	276.92
59495 00000109717081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 71.08	71.08
59496 00000112417081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 219.23	219.23
59497 00000112917081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 196.21	196.21
59498 00000118117081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 335.64	335.64
59499 00000147417081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 183.23	183.23
59500 00000197317081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 369.23	369.23
59501 00000197917081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 384.46	384.46
59502 00000215417081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 115.38	115.38
59503 00000225917081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 412.62	412.62
59504 00000233517081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 180.46	180.46
59505 00000237917081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 66.92	66.92
59506 00000241017081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 108.33	108.33
59507 00000247617081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 1,127.54	1,127.54
59508 00000247817081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 461.53	461.53
59509 00000249317081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 68.77	68.77
59510 00000251517081	08/18/2017	STATE OF KANSAS Child Support - Amt	2732 127.85	127.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59511	08/18/2017	STATE OF KANSAS 2732	290.31
00000254817081		Child Support - Amt	290.31
59512	08/18/2017	STATE OF KANSAS 2732	50.00
00000257817081		Child Support - Amt	50.00
59513	08/18/2017	STATE OF KANSAS 2732	82.62
00000264217081		Child Support - Amt	82.62
59514	08/18/2017	STATE OF KANSAS 2732	66.00
00000264217081		Child Support - Amt	66.00
59515	08/18/2017	STATE OF KANSAS 2732	260.77
00000272017081		Child Support - Amt	260.77
59516	08/18/2017	STATE OF KANSAS 2732	292.62
00000275817081		Child Support - Amt	292.62
59517	08/18/2017	STATE OF KANSAS 2732	22.32
00000278317081		Child Support - Amt	22.32
59518	08/18/2017	STATE OF KANSAS 2732	25.29
00000278317081		Child Support - Amt	25.29
59519	08/18/2017	STATE OF KANSAS 2732	57.23
00000279417081		Child Support - Amt	57.23
59520	08/18/2017	STATE OF KANSAS 2732	57.23
00000279417081		Child Support - Amt	57.23
59521	08/18/2017	STATE OF KANSAS 2732	40.62
00000279417081		Child Support - Amt	40.62
59522	08/18/2017	STATE OF KANSAS 2732	50.31
00000279417081		Child Support - Amt	50.31
59523	08/18/2017	STATE OF KANSAS 2732	48.71
00000279517081		Child Support - Amt	48.71
59524	08/18/2017	STATE OF KANSAS 2732	22.14
00000279517081		Child Support - Amt	22.14
59525	08/18/2017	STATE OF KANSAS 2732	126.19
00000279517081		Child Support - Amt	126.19
59526	08/18/2017	STATE OF KANSAS 2732	82.58
00000279517081		Child Support - Amt	82.58
59527	08/18/2017	STATE OF KANSAS 2732	50.92
00000279517081		Child Support - Amt	50.92
59528	08/18/2017	STATE OF KANSAS 2732	55.78
00000279517081		Child Support - Amt	55.78
59529	08/18/2017	LATHROP & GAGE LLP 9731	816.50
1830162	28817		816.50
59530	08/18/2017	4R CONSTRUCTION COMPANY LLC 10254	1,540.00
000 078	40037		1,540.00
59531	08/18/2017	A 1 LOCK & KEY LLC 13	40.86

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
90277	37566		25.96
90283	37566		14.90
59532	08/18/2017	AAA CLUB ALLIANCE INC 10251	418.00
293064	39589		38.00
293066	39589		38.00
293067	39589		38.00
292438	39589		38.00
292439	39589		38.00
288762	39589		38.00
292168	37431		38.00
292590	39589		38.00
292697	39589		38.00
292698	39589		38.00
292702	39589		38.00
59533	08/18/2017	ADVANCED ENVIRONMENTAL TESTING 8000	1,535.00
2198	39818		1,535.00
59534	08/18/2017	AIR CLEANING TECHNOLOGIES INC 92	1,053.43
114651	40005		1,053.43
59535	08/18/2017	ALEXANDER OPEN SYSTEMS 112	7,080.00
10094811	39958		7,080.00
59536	08/18/2017	AMERIPRIDE 197	555.42
2300822487	37626		53.34
2300822470	37626		10.56
2300822472	37626		20.27
2300821701	37322		32.67
2300822354	37626		98.31
2300822376	37534		154.72
2300822379	37322		34.61
2300822424	37322		15.86
2300822479	37626		135.08
59537	08/18/2017	AMINO BROTHERS CO INC 8026	1,024,048.42
35988 6	35988		290,785.04
39137 2	39137		424,093.03
34909 11	34909		309,170.35
59538	08/18/2017	ANSWER TOPEKA 237	83.82
170700015	38107		83.82
59539	08/18/2017	ARMSTRONG CONSTRUCTION 255	1,850.00
3100	39756		1,850.00
59540	08/18/2017	BARR THORP ELECTRIC CO INC 385	4,340.00
S1445226 001	39789		4,340.00
59541	08/18/2017	BARTLETT & WEST ENGINEERS 391	206,171.52
730062444	38601		370.00
730062514	31654		26,880.00
730062679	39380		9,500.00
730062195	37836		13,090.00
730062516	31654		835.24
730062559	38769		569.80
730062448	39911		20,210.00
730062509	29826		56,979.04
730062445	35611		28,420.00
730062446	35020		2,505.00
730062447	37968		3,544.60
730062657	35798		12,036.31

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
730062662	36280		25,900.01
730062669	39779		5,331.52
59542	08/18/2017	BERGKAMP INC	454
27015	37350		202.01
			202.01
59543	08/18/2017	BINSWANGER ENTERPRISES LLC	7825
1593016859	37421		312.32
1593016860	37421		312.32
			624.64
59544	08/18/2017	BLACK & VEATCH CORPORATION	505
1251349	24920		2,560.00
			2,560.00
59545	08/18/2017	BLUE CROSS BLUE SHIELD INC	528
W/E 08/15/17	37524		95,170.17
			95,170.17
59546	08/18/2017	BOYS & GIRLS CLUB OF TOPEKA	576
17 02	38790		5,448.99
2017 02	38790		3,198.53
			8,647.52
59547	08/18/2017	BREATHING AIR SERVICES INC	601
2786	37892		2,316.70
			2,316.70
59548	08/18/2017	BRENNTAG MID SOUTH	607
BMS714714	37629		3,383.25
			3,383.25
59549	08/18/2017	C & C PRODUCE	7788
001158081	37490		754.50
			754.50
59550	08/18/2017	CDW GOVERNMENT INC	857
JJT6993	39536		4,934.70
JNZ8657	39536		2,603.07
JQB3336	39984		432.99
JSB7141	39536		-249.84
			7,720.92
59551	08/18/2017	CENTRAL MECHANICAL CONST CO IN	863
0000500584	38078		245.00
0000500596	37956		245.00
500669 1	39472		4,627.29
			5,117.29
59552	08/18/2017	CHEMTRADE CHEMCIALS	1864
92159071	39795		3,039.47
			3,039.47
59553	08/18/2017	CODE PUBLISHING COMPANY	999
57254	38219		128.70
			128.70
59554	08/18/2017	COMMUNITY RESOURCES COUNCIL	1056
1788	40201		14,880.00
			14,880.00
59555	08/18/2017	CONCRETE SUPPLY OF TOPEKA	1066
158293	37478		1,150.00
157592	37478		1,150.00
157593	37478		1,725.00
158207	37839		581.00
158208	37478		230.00
158291	37478		575.00
158292	37478		575.00
			5,986.00
59556	08/18/2017	COOK FLATT & STROBEL ENGINEERS	1089
37569	36534		14,574.10
37570	37648		16,302.00
37572	39650		17,049.67
			77,824.12

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37577	35754		735.00
37581	39746		29,163.35
59557	08/18/2017	CREATIVE LANDSCAPE INC 1166	282.41
129173	37087		282.41
59558	08/18/2017	DELTA DENTAL OF KANSAS INC 1323	10,062.00
W/E 08/10/17	37770		10,062.00
59559	08/18/2017	DOWNTOWN TOPEKA INC 1408	5,020.16
2730	38768		5,020.16
59560	08/18/2017	DOWNTOWN TOPEKA FOUNDATION 10376	71,785.59
2ND QUARTER 2	39058		71,785.59
59561	08/18/2017	DURKIN EQUIPMENT CO 1451	6,143.60
120007748	37580		1,022.00
120007749	37580		2,048.60
120007750	37580		1,014.80
120007751	37580		2,058.20
59562	08/18/2017	ELECTRONICS SUPPLY CO INC 1505	890.04
1674866	37560		260.74
1674961	37560		629.30
59563	08/18/2017	EMBROIDERY PLUS 1522	452.00
38019	37823		452.00
59564	08/18/2017	ETHANOL PRODUCTS LLC 9576	3,670.57
CO2189754	39696		1,790.02
CO2189933	39696		1,880.55
59565	08/18/2017	EUROFINS EATON ANALYTICAL INC 8594	2,120.00
L0335607	37543		2,120.00
59566	08/18/2017	EXPRESS SERVICES INC 9622	4,278.65
19243370	39488		311.70
19243360	37955		434.01
19243362	39329		514.56
19243364	39476		1,218.06
19243366	37528		1,337.60
19243368	37955		462.72
59567	08/18/2017	FINNEY & TURNIPSEED 1669	27,330.56
39359 1	39359		27,330.56
59568	08/18/2017	FOLEY INDUSTRIES INC 1734	29,100.31
SS200013799	37366		29,100.31
59569	08/18/2017	FORENSIC PSYCHOLOGY ASSOCIATES 10189	945.00
29	40011		945.00
59570	08/18/2017	FRIENDS OF THE TOPEKA ZOO 1794	315.93
FOTZ170818162		Friends of the Topeka Zoo Pass	56.42
FOTZ170818162		Friends of the Topeka Zoo Pass	13.02
FOTZ170818162		Friends of the Topeka Zoo Pass	17.52
FOTZ170818162		Friends of the Topeka Zoo Pass	8.18
FOTZ170818162		Friends of the Topeka Zoo Pass	9.85
FOTZ170818162		Friends of the Topeka Zoo Pass	79.54
FOTZ170818162		Friends of the Topeka Zoo Pass	20.85
FOTZ170818162		Friends of the Topeka Zoo Pass	38.52
FOTZ170818162		Friends of the Topeka Zoo Pass	1.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FOTZ170818162		Friends of the Topeka Zoo Pass	16.53
FOTZ170818162		Friends of the Topeka Zoo Pass	54.50
59571	08/18/2017	HAMM INC 6576	8,428.58
157336	38678		8,428.58
59572	08/18/2017	HENRY OUTDOOR POWER LLC 8004	4,152.50
1143	38931		390.00
1144	39070		660.00
1148	39098		180.00
1145	39069		65.00
1146	39071		145.00
1147	39072		225.00
1135	39069		65.00
1136	39071		145.00
1137	39072		225.00
1139	38930		1,097.50
1141	38854		40.00
1142	38934		155.00
1120	38913		50.00
1130	38913		50.00
1134	39070		660.00
59573	08/18/2017	HERNLY ENVIRONMENTAL INC 9487	1,615.00
865	39959		695.00
866	39982		695.00
871	40030		225.00
59574	08/18/2017	HOUSE OF TOOL & ENGINEERING 10409	558.47
745091 001	37583		558.47
59575	08/18/2017	INNOVA CONSULTING LLC 10432	1,920.00
1937	35889		1,680.00
1938	35889		240.00
59576	08/18/2017	INNOVATIVE BUSINESS CONCEPTS 8226	20.45
423	37515		20.45
59577	08/18/2017	JAYHAWK FIRE SPRINKLER CO 2503	8,755.00
28482	39569		8,755.00
59578	08/18/2017	KANSAS GAS SERVICE 2707	4,020.28
51000034314520		620 MADISON - COMMONS .14%	0.17
51000034314520		620 MADISON - TPD INTERNAL AFF	1.81
51000034314520		620 MADISON - WATER 3.6%	4.45
51001708814474		1200 NE DIVISION	37.80
51006027914474		322 NW CRANE - PD IMP LOT	36.80
51007832216467		1115 NE POPLAR	259.99
51066777514474		720 SW 21ST #5	76.78
51071699416020		1215 SW 38TH	31.78
51061145120239		635 SW GAGE #QUAR - ZOO	31.79
51061145114474		639 SW GAGE RAINFOREST	90.89
51073291014474		1901 SW WESTERN - WATER	71.21
51061403614474		2447 SE 29TH #9	70.55
51073565515665		619 SE RICE RD #2	85.35
51071373414474		2700 SW FAIRLAWN #8	93.14
51061145114474		635 SW GAGE #C ZOO	63.00
51061145114474		635 SW GAGE #B-B ZOO	63.00
51060942714236		215 SE 7TH - CITY4 .86%	1.77
51061145114474		815 SW GAGE APES	72.85
51060942714236		215 SE 7TH - COUNCIL OFFICE 1.	2.27
51061145114474		4200 SW 6TH BIG GAGE	82.69
51060942714236		215 SE 7TH - MAYOR .82%	1.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
51060942714236		215 SE 7TH - CITY MGR 1.3%	2.68
51060942714236		215 SE 7TH - FINANCE 3.80%	7.87
51061145114474		701 SW GAGE	64.64
51061145114474		823 SW GAGE ZOO	66.29
51061145114474		821 SW GAGE	63.00
51060942714236		215 SE 7TH - CREDIT UNION 1.2%	2.48
51060942714236		215 SE 7TH - CITY CLERK 1.6%	3.30
51060942714236		215 SE 7TH - HR/WELLNESS 4.7%	9.70
51060942714236		215 SE 7TH - PROSECUTION 1.86%	3.84
51060942714236		215 SE 7TH - PROBATION 2.4%	4.95
51060942714236		215 SE 7TH - LEGAL SPEC LIABIL	2.68
51060942714236		215 SE 7TH - COMMONS 2.69%	5.55
51060942714236		215 SE 7TH - CONTRACTS 1.95%	4.02
51060942714236		215 SE 7TH - IT/ERP 7.32%	15.11
51060942714236		215 SE 7TH - FACILITIES .20%	0.41
51060942714236		215 SE 7TH - TPAC 60%	123.83
51060942714236		215 SE 7TH - COURT 5.6%	11.56
51051368914474		2000 NW 17TH #11	76.00
51053899415667		1901 SW WESTERN	30.08
51056030914474		318 NW CRANE - ENG 27.52%	12.20
51056030914474		318 NW CRANE - FACILITIES 72.4	32.14
51058991414474		3245 NW WATERWORKS	122.06
51059103214474		813 SW CLAY #4	57.29
51060942714236		215 SE 7TH - LEGAL 1.3%	2.68
51044161414474		201 NW TOPEKA-FORESTRY 22.4%	15.21
51044161414474		201 NW TOPEKA-FACILITIES 4.7%	3.19
51045578114474		2521 SE 2ND ST	31.79
51046426414475		545 NE LAKE	30.08
51047249914474		201 NW TOPEKA - TRANS OP	52.61
51030363914521		320 S KANSAS AVE COMM POLICE 2	2.28
51030363914521		320 S KANSAS AVE CANINE UNIT 2	2.28
51030363914521		320 S KANSAS AVE SCHOOL RES 2.	2.28
51030363914521		320 S KANSAS AVE MOTORCYCLE UN	1.14
51030363914521		320 S KANSAS AVE PD IT .32%	0.36
51044161414474		201 NW TOPEKA-FLEET 25.1%	17.05
51030363914521		320 S KANSAS AVE EXEC SRV 1.0	1.14
51030363914521		320 S KANSAS AVE TRAIN 1.0%	1.14
51030363914521		320 S KANSAS AVE ADULT CRIME 7	7.97
51030363914521		320 S KANSAS AVE CRIME SCENE 1	1.14
51030363914521		320 S KANSAS AVE FIELD OPS 26.	29.95
51030363914521		320 S KANSAS AVE BIKE UNIT 1.0	1.14
51040186315501		500 NE STRAIT	30.08
51044161414474		201 NW TOPEKA-STREET 47.8%	32.47
51042095514474		1419 NE SEWARD #6	46.87
51029919914474		1215 SW OAKLEY #7	71.31
51030363914521		320 S KANSAS AVE CHIEF OFF 3.0	3.40
51030363914521		320 S KANSAS AVE NARC 3.0%	3.42
51030363914521		320 S KANSAS AVE ANIMAL CONTRO	3.42
51030363914521		320 S KANSAS AVE - CORONER 4.0	4.55
51036856214474		2010 SW 37TH #10	76.78
51040018714474		1600 NW BUTTON	304.15
51030363914521		320 S KANSAS AVE REC/PROP 6.0%	6.83
51030363914521		320 S KANSAS AVE - SHERIFF 27.	31.80
51023202614474		318 SE JEFFERSON #3	281.31
51026676414474		312 SE JEFFERSON FIRE ADMIN 54	23.78
51029659016010		2101 SW URISH #12	80.68
51026676414474		312 SE JEFFERSON FLEET 46%	20.25
51030363914521		320 S KANSAS AVE - FLEET 8.44%	9.61
51031823814474		934 NE QUINCY #1	45.18
51014508716424		2200 SW CENTRAL PRK	37.80
51018419516294		6305 SW 9TH	38.58
51020418414475		5961 SW 10TH	30.08
51007832216467		1115 NE POPLAR	367.40
51020266714474		927 NW HARRISON - TRAFFIC	42.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
51020900114474		1115 NE POPLAR	47.95
51000034314520		620 MADISON - WELLNESS CLINIC	4.04
51001191514520		504 NW WINTER	44.81
51000034314520		620 MADISON - HND 14.6%	18.06
51000034314520		620 MADISON - PARKING 3.12%	3.86
51013629514474		324 SE JEFFERSON ACA	44.03
51014508715501		2521 SE 2ND ST	34.31
51000034314520		620 MADISON - DSD INSPECTION 6	7.98
51000034314520		620 MADISON - TPD EMER COMM 2.	3.61
51000034314520		620 MADISON - FIRE INS 2.52%	3.12
51000034314520		620 MADISON - PW ADMIN 4.07%	5.03
51000034314520		620 MADISON - PLANNING 11.3%	13.98
51000034314520		620 MADISON - HOLLIDAY ROOM 5.	6.80
51000034314520		620 MADISON - IT 5.3%	6.56
51000034314520		620 MADISON - TSG 5.6%	6.93
51000034314520		620 MADISON - ENG 18.8%	23.26
51011344914474		2816 SW 29TH	34.77
51000034314520		620 MADISON - CODE 4.9%	6.06
51000034314520		620 MADISON - DSD PERMIT 6.45%	7.98
59579	08/18/2017	KANSAS PERSONNEL SERVICES INC	2849
3044005	37952		762.18
3044006	37491		336.78
3043832	37491		467.94
3044000	39051		614.25
3044001	38085		580.00
3044002	39619		627.75
3044003	37757		540.00
3044004	37567		2,350.08
3043828	39619		591.30
59580	08/18/2017	KCR INTERNATIONAL TRUCKS INC	1347
130121373	37362		3,371.69
59581	08/18/2017	KEY WORKFORCE SOLUTIONS INC	9879
3043989	37539		626.40
59582	08/18/2017	LAYNE CHRISTENSEN COMPANY	3005
89093858	39485		16,325.00
59583	08/18/2017	LIGHTHOUSE CONTRACTING INC	3061
222SE34 1	39766		5,500.00
3200IRVSEWF	40116		9,100.00
59584	08/18/2017	MATHER FLARE RENTAL INC	5791
4822	37501		428.80
4823	37373		700.00
4824	37841		80.00
4827	37501		75.48
4831	37373		201.00
4832	37373		23.40
4810	37501		436.48
4811	37501		1,683.30
4812	37841		10.88
4821	37373		70.00
59585	08/18/2017	MCPHERSON WRECKING INC	3318
17 067	39520		7,650.00
59586	08/18/2017	MEDTRAK SERVICES LLC	3330
236929	37662		74,932.02
237148	37662		12,464.66
237149	37662		57.86

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59587 553817	08/18/2017 39739	MICHAEL & SONS INC 3377	13,044.85 13,044.85
59588 173351 60 173370 60	08/18/2017 37537 37537	PACE ANALYTICAL SERVICES 3794	48.60 198.00 246.60
59589 1158168	08/18/2017 37923	POLYDYNE INC 5879	19,800.00 19,800.00
59590 1160006594 1160006627 1160006630 1160006572 1160006586	08/18/2017 37432 37432 37432 37432 37432	POMPS TIRE SERVICE INC 10675	16.13 16.13 16.13 16.13 744.81 809.33
59591 515624 515625 515626	08/18/2017 36871 35091 38965	PROFESSIONAL ENGINEERING 4018	460.00 57.50 20,437.75 20,955.25
59592 117836709	08/18/2017 PROTECTION 1	PROTECTION 1 ALARM MONITORING 6532	1,338.21 1,338.21
59593 141817	08/18/2017 39942	RAMUNDSEN SUPERIOR HOLDINGS 10893	11,200.00 11,200.00
59594 711000 811001 710996 710998 710999	08/18/2017 37645 37645 37645 38048 37645	REIN, LINNEA S 4166	8.00 244.00 300.00 80.00 27.50 659.50
59595 2175	08/18/2017 39317	ROBERT A ELLIS 4373	21,450.00 21,450.00
59596 8919 Q5163	08/18/2017 38933 38933	SARIK LLC 9207	1,548.26 1,991.52 3,539.78
59597 39132	08/18/2017 39827	SCHWERDT DESIGN GROUP 4427	9,937.50 9,937.50
59598 B06845145	08/18/2017 39949	SHI INTERNATIONAL CORPORATION 4540	13,652.00 13,652.00
59599 54222 54073 54108 54109 54110 54219 54220	08/18/2017 39613 37895 37895 37895 37895 39613 39613	SOUTHERN UNIFORM & EQUIPMENT 4672	689.31 217.50 2,708.31 766.94 2,669.11 268.10 67.99 7,387.26
59600 3347320433 3347320434 3347320435	08/18/2017 40012 40013 40014	STAPLES CONTRACT N COMMERCIAL 4725	63.71 178.94 59.84 1,470.04

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3347320436	40017		68.56
3347158692	40003		50.88
3347158691	39913		4.54
3347094543	39856		85.53
3347226731	39924		25.36
3347226733	39996		-27.16
3347320432	39955		114.90
3347094538	39985		69.97
3347094539	39986		97.99
3347094540	39996		120.83
3347094541	39997		162.52
3347158695	39999		37.02
3347226732	39996		133.35
3347094537	39894		223.26
59601	08/18/2017	STEARNS SUPER CENTER INC 10885	5,042.80
729430	39374		4,792.80
729843	39374		250.00
59602	08/18/2017	SUNFLOWER PAVING INC 4815	163,325.97
39042 2	39042		163,325.97
59603	08/18/2017	SYMBOLARTS 4849	125.00
0286911 IN	39448		125.00
59604	08/18/2017	THE GOODYEAR TIRE & RUBBER CO 9375	1,252.76
123 1055320	37425		570.84
123 1055346	37425		681.92
59605	08/18/2017	THE TERMINIX INTERNATIONAL 10096	203.98
21268901	37489		203.98
59606	08/18/2017	THE TIRE CUTTERS INC 5633	225.00
55960	37656		225.00
59607	08/18/2017	THERMO FISHER SCIENTIFIC LLC 4949	274.42
4326031	37561		55.95
4397139	37561		218.47
59608	08/18/2017	TRAFFIC CONTROL CORPORATION 8892	20,680.00
99915	39307		20,680.00
59609	08/18/2017	U S LIME COMPANY - ST CLAIR 5117	17,279.22
163893	39695		4,373.47
163921	39695		4,301.92
163961	39695		4,293.19
163985	39695		4,310.64
59610	08/18/2017	UMB BANK NA 5127	54,676.22
PCARD08112017			54,676.22
59611	08/18/2017	VANDERBILT'S NO 6 5199	159.99
320421	38039		159.99
59612	08/18/2017	VETERINARY MEDICAL & SURGICAL 5222	125.29
105431	37737		125.29
59613	08/18/2017	VICTOR L PHILLIPS COMPANY INC 5225	13,015.48
WT36746	37410		1,505.33
WT36760	37410		3,287.34
WT36761	37410		796.94
ET04750	39944		6,950.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
IT28735	37410		475.87
59614	08/18/2017	WALKER TOWEL & UNIFORM 5266	212.65
2326216	37617		2.40
2326217	37617		23.70
2326218	37617		4.80
2326219	37617		15.00
2326220	37617		11.60
2325048	37320		12.45
2325079	37547		86.25
2325597	37320		7.65
2325598	37320		23.90
2325603	37617		8.00
2326215	37617		16.90
59615	08/18/2017	WSP USA INC 10927	14,991.41
726205	39745		14,991.41
59616	08/18/2017	CITY OF TOPEKA FRIENDSHIP FUND 948	379.92
FR101708181621		Friendship Fund	2.00
FR101708181621		Friendship Fund	100.42
FR101708181621		Friendship Fund	51.50
FR101708181621		Friendship Fund	32.00
FR101708181621		Friendship Fund	18.00
FR101708181621		Friendship Fund	6.00
FR101708181621		Friendship Fund	14.00
FR101708181621		Friendship Fund	18.00
FR101708181621		Friendship Fund	34.00
FR101708181621		Friendship Fund	63.00
FR101708181621		Friendship Fund	11.00
FR101708181621		Friendship Fund	30.00
59617	08/18/2017	COLONIAL LIFE & ACCIDENT 8789	7,389.64
8/4/17 PAYROLL	PAYROLL		3,694.82
ADJ-GOGIAN A 8	PAYROLL		7.47
8/18/17 PAYROLL	PAYROLL		3,687.35
ADJ-GOGIAN A 8	PAYROLL		7.47
ADJ-MORRIS L 7	PAYROLL		-7.47
59618	08/18/2017	COLONIAL LIFE & ACCIDENT 8789	10,385.18
8/4/17 PAYROLL	PAYROLL		5,192.59
8/18/17 PAYROLL	PAYROLL		5,192.59
ADJ-GOGIAN A 8	PAYROLL		11.83
ADJ-MORRIS L 7	PAYROLL		-11.83
59619	08/18/2017	COLONIAL LIFE & ACCIDENT 8789	1,810.10
8/4/17 PAYROLL	PAYROLL		905.05
8/18/17 PAYROLL	PAYROLL		907.53
ADJ-MORRIS L 7	PAYROLL		-2.48
59620	08/18/2017	COLONIAL LIFE & ACCIDENT 8789	7,008.50
8/4/17 PAYROLL	PAYROLL		3,514.84
8/18/17 PAYROLL	PAYROLL		3,483.35
ADJ-GOGIAN A 8	PAYROLL		10.31
59621	08/18/2017	INTERNATIONAL ASSOCIATION OF 2424	7,715.64
ADMIN FEE 8/18/	PAYROLL		-13.56
UNI11708181621		Union Dues - IAFF	7,729.20
59622	08/18/2017	UNITED WAY OF GREATER TOPEKA 5157	67.00
UW10170818162		United Way	6.00
UW10170818162		United Way	5.00
UW10170818162		United Way	8.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UW10170818162		United Way	11.00
UW10170818162		United Way	8.00
UW10170818162		United Way	27.00
UW10170818162		United Way	1.00
UW10170818162		United Way	1.00
59623	08/18/2017	ACE ELECTRIC JONES COMPANY INC 35	5,788.41
4156	37336		237.75
4242	37576		5,550.66
59624	08/18/2017	BERRY COMPANIES INC 5408	7,006.18
06171818	37851		222.50
06171837	37412		1,141.35
06171860	37412		644.44
06171943	37412		4,997.89
59625	08/18/2017	BETTIS ASPHALT & CONSTRUCTION 470	211,462.44
1707 120	38881		128,996.11
1707 144	35545		81,759.62
1708 041	38677		706.71
59626	08/18/2017	BORDER STATES INDUSTRIES INC 9824	108.77
913429279	37559		12.07
913462098	37559		70.21
913462193	37559		26.49
59627	08/18/2017	CAPITAL BELT & SUPPLY INC 776	173.20
101547	37488		173.20
59628	08/18/2017	CAPITAL CITY OIL CO INC 778	22,724.02
1073231	37433		20,373.47
FS 889	37433		553.88
L16440	37436		688.09
L16441	37436		1,108.58
59629	08/18/2017	CHAMPION BRANDS LLC 883	2,191.37
523969	37439		1,181.28
523970	37439		395.11
523971	37439		614.98
59630	08/18/2017	CONSOLIDATED ELECTRICAL 4174	526.04
8792 580169	37803		526.04
59631	08/18/2017	ELECTROLIFE BATTERY INC 5014	25.52
NT234384	37402		25.52
59632	08/18/2017	FERGUSON ENTERPRISES INC 1639	38.22
6489549	37554		38.22
59633	08/18/2017	FLU-CON INC 1729	843.20
P 26994 0	37365		171.02
P 27008 0	37365		672.18
59634	08/18/2017	HACH COMPANY 2038	627.72
10562046	37563		627.72
59635	08/18/2017	HD SUPPLY WATERWORKS LTD 2146	42,309.15
H507257	39652		13,680.00
H517250	39931		22,083.45
H523714	39935		6,545.70
59636	08/18/2017	IBT INC 2377	164.72

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7066603	37377		164.72
59637	08/18/2017	KENT FENCE COMPANY 2836	365.00
10211	40128		365.00
59638	08/18/2017	KRIZ DAVIS COMPANY 2916	492.54
S101606047 001	37922		130.49
S101606806 001	37922		101.07
S101608766 001	37922		260.98
59639	08/18/2017	NEPTUNE TECHNOLOGY GROUP INC 3658	113,582.75
N492927	39672		51,456.00
N494064	39672		6,174.00
N494193	39672		33,712.00
N494665	39672		22,240.75
59640	08/18/2017	OLDCASTLE PRECAST INC 3739	1,377.68
120037954	37845		818.80
120038002	37845		558.88
59641	08/18/2017	SALISBURY SUPPLY COMPANY INC 4352	1,455.68
124699	37853		6.68
125142	37483		1,067.50
125127	37483		161.65
124855	37483		29.11
124847	37398		22.65
124845	37483		36.09
124844	37853		132.00
59642	08/18/2017	SCHMIDTLEIN EXCAVATING INC 4406	57,014.40
17120 02	39306		57,014.40
59643	08/18/2017	TAZCO INC 4885	14,710.95
3373	39255		5,580.00
3375	39897		5,509.25
3376	39938		3,621.70
59644	08/18/2017	TFM COMM INC 4914	29.50
188865	37587		29.50
59645	08/25/2017	HENSON HUTTON MUDRICK & 2199	3,529.50
34720	38032		3,529.50
59646	08/25/2017	WHITNEY B DAMRON PA 5418	1,035.71
38086 JUL 2017	38086		1,035.71
59647	08/25/2017	4R CONSTRUCTION COMPANY LLC 10254	12,680.00
000 079	39416		12,680.00
59648	08/25/2017	AAA CLUB ALLIANCE INC 10251	1,558.00
293071	39589		38.00
293074	39589		38.00
293075	39589		38.00
288286	39589		38.00
292178	39589		38.00
292179	39589		38.00
292297	39589		38.00
292443	39589		38.00
292851	37431		38.00
293076	39589		38.00
288725	39589		38.00
288840	39589		38.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
291598	39589		38.00
291601	37431		38.00
291603	39589		38.00
291604	39589		38.00
293068	39589		38.00
293069	39589		38.00
293070	39589		38.00
273127	39589		38.00
286955	39589		38.00
288722	39589		38.00
292545	39589		38.00
292546	39589		38.00
292592	37431		38.00
292594	39589		38.00
292706	39589		38.00
293063	37431		38.00
292176	39589		38.00
292221	39589		38.00
292223	39589		38.00
292225	39589		38.00
292543	39589		38.00
292544	39589		38.00
288769	39589		38.00
288831	37431		38.00
288832	39589		38.00
288837	37431		38.00
288839	39589		38.00
292175	39589		38.00
288721	39589		38.00
59649	08/25/2017	ADVANCED ENVIRONMENTAL TESTING	8000
2205	37725		551.00
			551.00
59650	08/25/2017	ALTERNATIVES EAP LLC	8445
7279	38126		1,681.47
			1,681.47
59651	08/25/2017	AMERICAN MESSAGING SERVICES	5814
F1050996RH	37926		83.44
			83.44
59652	08/25/2017	AMERIPRIDE	197
2300824627	37322		15.86
2300824697	37626		10.56
2300824698	37626		97.91
2300824704	37626		20.27
2300824716	37626		135.08
2300824722	37626		53.34
2300824061	37322		32.67
2300824550	37534		154.72
2300824554	37322		34.61
			555.02
59653	08/25/2017	AMINO BROTHERS CO INC	8026
38780 2	38780		127,302.53
			127,302.53
59654	08/25/2017	ANIMAL CLINIC OF NORTH TOPEKA	235
184159	37512		1,047.19
			1,047.19
59655	08/25/2017	ARMSTRONG CONSTRUCTION	255
3101	39813		1,425.00
			1,425.00
59656	08/25/2017	BARTLETT & WEST ENGINEERS	391
730062539	37836		14,350.00
730062616	39358		6,374.94
730062654	27680		26,759.13
			84,742.37

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
730062655	34248		21,902.59
730062659	35057		15,355.71
59657	08/25/2017	BERMUDEZ, OSCAR 10602	12,261.05
777	39785		2,088.68
778	39725		715.00
779	39623		8,442.99
780	39685		1,014.38
59658	08/25/2017	BINSWANGER ENTERPRISES LLC 7825	89.31
I593016885	37421		89.31
59659	08/25/2017	BLACK & VEATCH CORPORATION 505	27,473.44
1247022	37171		27,473.44
59660	08/25/2017	BLUE CROSS BLUE SHIELD INC 528	89,239.88
W/E 8/22/17	37524		89,239.88
59661	08/25/2017	BOBS JANITORIAL SERVICE & SUPP 539	1,167.00
188328	37323		1,167.00
59662	08/25/2017	C & C PRODUCE 7788	684.00
001160684	37490		629.00
001161157	37490		55.00
59663	08/25/2017	CE WATER MANAGEMENT INC 858	366.00
C48753	38002		366.00
59664	08/25/2017	CENTRAL NEBRASKA PACKING INC 7337	7,989.22
030690	37486		7,989.22
59665	08/25/2017	CENTURY BUSINESS TECHNOLOGIES 870	44.81
460749	37384		44.81
59666	08/25/2017	CHEMTRADE CHEMCIALS 1864	3,031.32
92165272	39795		3,031.32
59667	08/25/2017	COLLECTION BUREAU 1023	5,899.80
4664	37601		5,701.14
4665	37625		46.02
4666	37625		120.66
4671	37514		31.98
59668	08/25/2017	COLUMBIA CAPITAL MANAGEMENT LL 1038	4,500.00
17116008	37971		4,500.00
59669	08/25/2017	CONCRETE SUPPLY OF TOPEKA 1066	10,023.25
158833	37839		500.75
158834	37478		1,150.00
158645	37839		1,452.50
158646	37478		4,600.00
158716	37839		307.50
158717	37478		1,437.50
158718	37478		575.00
59670	08/25/2017	CREATIVE BUSINESS SOLUTIONS 1165	3,912.25
6466	38520		1,703.75
6519	39773		147.75
6520	35717		1,055.75
6521	38520		852.50
6569	38520		152.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59671 129233	08/25/2017 37087	CREATIVE LANDSCAPE INC 1166	4,045.39 4,045.39
59672 110831	08/25/2017 39182	CUT N EDGE INC 5919	788.00 788.00
59673 79067569 79107545	08/25/2017 31492 35695	DELL FINANCIAL SERVICES LP 1320	8,764.55 51,684.94 60,449.49
59674 W/E 08/17/17	08/25/2017 37770	DELTA DENTAL OF KANSAS INC 1323	10,500.80 10,500.80
59675 28019	08/25/2017 37499	DH LAWN & GARDEN EQUIPMENT 8839	309.96 309.96
59676 0617552314	08/25/2017 37509	DILLONS COMPANY 2918	13.99 13.99
59677 38065	08/25/2017 39967	EMBROIDERY PLUS 1522	333.14 333.14
59678 93323789	08/25/2017 40053	ESRI INC 1569	6,100.00 6,100.00
59679 CO2190275	08/25/2017 39696	ETHANOL PRODUCTS LLC 9576	1,835.68 1,835.68
59680 903199671 903199676 903199682	08/25/2017 37748 37748 37748	EVOQUA WATER TECHNOLOGIES LLC 9245	1,100.00 1,100.00 1,100.00 3,300.00
59681 2092436	08/25/2017 CONSTELLATION	EXELON CORPORATION 8898	1,124.94 1,124.94
59682 19251355 19251356 19251357 19251352 19251353 19251354	08/25/2017 37528 37955 39488 37955 39476 37607	EXPRESS SERVICES INC 9622	1,779.20 462.72 311.70 493.58 1,346.70 958.10 5,352.00
59683 37021 1	08/25/2017 37021	FINNEY & TURNIPSEED 1669	20,364.53 20,364.53
59684 IN1865040 IN1919686 IN1934457 IN1934682	08/25/2017 37480 39638 40151 40151	FLEETMATICS USA LLC 8154	2,088.00 2,088.00 487.89 131.22 4,795.11
59685 008028561	08/25/2017 39707	GALLS INC 1829	693.75 693.75
59686 10321976	08/25/2017 37970	GARDA CL SOUTHWEST INC 1839	779.68 779.68
59687 2017 0776	08/25/2017 38116	GO BLUE LLC 7071	1,284.36 1,284.36

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59688	08/25/2017	HAMM INC 6576	5,382.39
158329	38678		1,959.65
158975	38678		3,422.74
59689	08/25/2017	HD INDUSTRIES 2030	125.54
25703	37369		125.54
59690	08/25/2017	HELPING HANDS HUMANE SOCIETY I 2183	25,892.27
44141 2017	CONTRACT		25,892.27
59691	08/25/2017	HENRY OUTDOOR POWER LLC 8004	3,007.50
1155	39069		65.00
1156	39071		145.00
1157	39072		225.00
1158	39098		180.00
1140	38913		50.00
1149	38930		1,097.50
1151	38854		40.00
1152	38934		155.00
1153	38931		390.00
1154	39070		660.00
59692	08/25/2017	HERNLY ENVIRONMENTAL INC 9487	695.00
873	39973		695.00
59693	08/25/2017	INNOVATIVE BUSINESS CONCEPTS 8226	1,282.47
41849 2017	CONTRACT		1,282.47
59694	08/25/2017	JC EHRLICH COMPANY INC 9677	603.00
5330191	37324		26.00
5478944	37324		577.00
59695	08/25/2017	KANSAS HEAVY CONSTRUCTION LLC 9260	129,440.08
1000 5	36704		55,459.68
2000 2	39426		73,980.40
59696	08/25/2017	KANSAS PERSONNEL SERVICES INC 2849	4,913.02
3044078	37567		1,494.50
3044079	37952		875.62
3043826	39051		702.00
3044074	39051		702.00
3044075	38085		580.00
3044076	39619		558.90
59697	08/25/2017	KCR INTERNATIONAL TRUCKS INC 1347	1,570.12
130204077	37362		2,734.22
130204084C	37362		66.90
CM130121373	37362		-1,396.26
130121460	37362		165.26
59698	08/25/2017	KEY WORKFORCE SOLUTIONS INC 9879	704.70
3044147	37539		704.70
59699	08/25/2017	LANGUAGE LINE SERVICES INC 2967	122.10
4123078	38656		122.10
59700	08/25/2017	LAWYERS TITLE OF TOPEKA INC 3002	250.00
19004	40164		250.00
59701	08/25/2017	MATHER FLARE RENTAL INC 5791	3,046.96
4877	37373		95.40
4878	37841		30.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4838	37501		444.00
4841	37501		352.00
4873	37501		315.80
4874	37501		30.00
4875	37501		118.32
4876	37501		1,661.44
59702	08/25/2017	MATHESON TRI-GAS INC 7179	727.00
51198945	37536		329.84
51198946	37536		92.09
51198938	37309		184.17
51198939	37309		63.24
51198942	37484		57.66
59703	08/25/2017	MICHAEL & SONS INC 3377	7,176.55
553818	40165		2,397.66
553819	40145		4,778.89
59704	08/25/2017	MILLS, RANDY W 3456	1,598.23
37731 JUL 2017	37731		
59705	08/25/2017	MILLS, RICKY A 3457	961.95
37732 JUL 2017	37732		
59706	08/25/2017	MINNESOTA ELEVATOR INC 7834	2,222.75
712996	40097		1,392.00
712997	40098		830.75
59707	08/25/2017	NPS SALES INC 8330	10.00
L68535	37988		
59708	08/25/2017	ONEILL EXCAVATING INC 10202	4,802.00
000100	40121		3,282.00
000103	39749		1,520.00
59709	08/25/2017	OPTIV SECURITY INC 1700	13,585.00
INV 100062233	40010		
59710	08/25/2017	PACE ANALYTICAL SERVICES 3794	44.55
173385 60	37537		
59711	08/25/2017	R & R VENTURES OF TOPEKA INC 4065	1,800.00
2017 17	37846		
59712	08/25/2017	R E PEDROTTI COMPANY 4067	3,990.00
00057095 TOPW	39794		
59713	08/25/2017	RAY O HERRON COMPANY 4118	103.99
1741798 IN	37824		
59714	08/25/2017	RECREATION ENGINEERING AND 8873	10,980.00
33143 10	33143		3,660.00
33143 9	33143		7,320.00
59715	08/25/2017	RED THE UNIFORM TAILOR INC 4131	959.90
0R25280B	38505		760.00
00R25289	39384		199.90
59716	08/25/2017	SARIK LLC 9207	1,745.28
9058	38933		768.90
9061	38932		976.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59717	08/25/2017	SOUND PRODUCTS INC 4663	47.96
3202480 IN	37633		47.96
59718	08/25/2017	SOUTHERN UNIFORM & EQUIPMENT 4672	639.42
54466	39613		192.39
54467	39613		447.03
59719	08/25/2017	STAPLES CONTRACT N COMMERCIAL 4725	2,338.32
3348356958	40094		7.49
3348441358	40107		40.74
3348441359	40108		298.21
3348220752	40068		917.56
3348220753	40069		0.88
3348285038	40086		57.04
3348285039	40094		111.57
3348220748	39985		3.17
3348220749	40048		111.26
3348220750	40049		172.28
3348220751	40062		98.47
3348441356	39924		50.15
3348441357	40105		267.21
3347530632	39995		108.72
3348220747	39978		93.57
59720	08/25/2017	SUNFLOWER PAVING INC 4815	175,455.25
39132 3	39132		175,455.25
59721	08/25/2017	THE GOODYEAR TIRE & RUBBER CO 9375	3,176.20
123 1055364	37425		1,567.60
123 1055419	37461		1,608.60
59722	08/25/2017	THE TERMINIX INTERNATIONAL 10096	203.98
21271419	37489		203.98
59723	08/25/2017	TRAFFIC CONTROL CORPORATION 8892	170,500.00
100233	37175		155,000.00
100235/100614	37175		15,500.00
59724	08/25/2017	U S LIME COMPANY - ST CLAIR 5117	22,151.83
164040	39695		4,418.85
164062	39695		4,588.13
164081	39695		4,382.20
164103	39695		4,396.16
164019	39695		4,366.49
59725	08/25/2017	UMB BANK NA 5127	34,659.71
PCARD08212017			34,659.71
59726	08/25/2017	VICTOR L PHILLIPS COMPANY INC 5225	4,696.93
WT36779	37410		1,296.93
RT10686	40197		3,400.00
59727	08/25/2017	WALKER TOWEL & UNIFORM 5266	76.25
2328055	37320		12.45
2328078	37469		32.25
2328613	37320		7.65
2328614	37320		23.90
59728	08/25/2017	WASHBURN UNIVERSITY OF TOPEKA 10388	3,987.00
W22386560 POM	40168		819.00
W22471845 MUN	40168		1,056.00
W22479268 COC	40168		1,056.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W22485166	JOHI 40168		1,056.00
59729	08/25/2017	DUNCAN, CLAUDE 1442	134.00
SPA1055-0817A		S+C August 2017Payment	134.00
59730	08/25/2017	GARNER REMODELING 1843	1,033.00
MIM102-0817		S+C August 2017Payment	508.00
MIM102-DEP		S+C August 2017DEPOSIT	525.00
59731	08/25/2017	KELEHER GROUP LLC 10966	857.00
SMI113-0817		S+C August 2017Payment	407.00
SMI113-DEP		S+C August 2017DEPOSIT	450.00
59732	08/25/2017	RLT ENTERPRISES LLC 9239	2,343.00
MIC112-0817		S+C August 2017Payment	288.00
SHO102-0817		S+C August 2017Payment	491.00
SHO102-DEP		S+C August 2017DEPOSIT	725.00
WRI102-0817		S+C August 2017Payment	339.00
WRI102-DEP		S+C August 2017DEPOSIT	500.00
59733	08/25/2017	STORMONT VAIL WORKCARE 4783	5,643.74
47928	37664		329.60
48027	37664		311.94
48030	37664		50.00
47736	37664		4,260.00
47748	37664		213.20
47927	37664		239.00
48022	37664		240.00
59734	08/25/2017	ANCOR INFORMATION MANAGEMENT 7058	10,483.85
INV00296021	37593		10,483.85
59735	08/25/2017	BERRY COMPANIES INC 5408	134.25
06172056	37412		4.27
06172072	37412		103.85
06172075	37412		26.13
59736	08/25/2017	BORDER STATES INDUSTRIES INC 9824	10.23
913494780	37559		10.23
59737	08/25/2017	CAPITAL BELT & SUPPLY INC 776	198.75
101674	37488		198.75
59738	08/25/2017	CAPITAL CITY OIL CO INC 778	20,867.80
1073539	37433		20,239.91
FR 733	37433		627.89
59739	08/25/2017	FERGUSON ENTERPRISES INC 1639	1,976.69
6437009	37554		9,000.00
CM659581	37554		-7,023.31
59740	08/25/2017	FLU-CON INC 1729	62.01
P 27177 0	37365		13.46
P 27186 0	37365		27.38
P 27189 0	37365		21.17
59741	08/25/2017	HD SUPPLY WATERWORKS LTD 2146	14,795.26
H523817	39953		11,120.60
H529749	39965		3,674.66
59742	08/25/2017	KRIZ DAVIS COMPANY 2916	447.43
S101604735 001	37538		194.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
S101606806 004	37922		120.09
S101609796 001	37538		77.65
S101609802 001	37538		54.77
59743	08/25/2017	LINDYSPRING WATER LLC 3071	89.60
1116268	37870		19.20
1117622	37871		70.40
59744	08/25/2017	OLDCASTLE PRECAST INC 3739	128.00
120038088	37845		128.00
59745	08/25/2017	SALISBURY SUPPLY COMPANY INC 4352	638.46
126035	37853		17.20
126064	37483		26.01
126065	37483		34.44
126074	37483		30.48
125598	37318		67.35
125599	37483		266.76
125744	37483		145.38
125864	37398		34.00
125879	37483		16.84
59746	08/25/2017	SCHMIDTLEIN EXCAVATING INC 4406	232,846.31
16130 08A	36267		34,861.81
17124 P01	39798		109,674.32
16124 09	35727		88,310.18
59747	08/25/2017	TAZCO INC 4885	37,826.33
3374	39505		7,377.20
3377	40006		16,350.20
3378	39988		14,098.93
59748	08/25/2017	TOPEKA ELECTRIC MOTOR REPAIR 5025	5,013.95
45021	37861		5,013.95
59749	08/25/2017	TRAFFIC SIGNAL CONTROLS 5079	11,838.48
69691	38416		11,838.48
59750	08/25/2017	TOPEKA HOUSING AUTHORITY 5032	302.65
CR 2006 000279- AM RICHARDSON			302.65
59751	09/01/2017	COOK & ASSOCIATES LLC 10126	9,660.00
45525 2017	CONTRACT		9,660.00
59752	09/01/2017	STATE OF KANSAS 2732	152.35
00000007417090	Child Support - Amt		152.35
59753	09/01/2017	STATE OF KANSAS 2732	163.43
00000008617090	Child Support - Amt		163.43
59754	09/01/2017	STATE OF KANSAS 2732	160.50
00000014517090	Child Support - Amt		160.50
59755	09/01/2017	STATE OF KANSAS 2732	183.69
00000020417090	Child Support - Amt		183.69
59756	09/01/2017	STATE OF KANSAS 2732	1,138.77
00000022217090	Child Support - Amt		1,138.77
59757	09/01/2017	STATE OF KANSAS 2732	53.08
00000024217090	Child Support - Amt		53.08

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59758	09/01/2017	STATE OF KANSAS 2732	112.15
00000031617090		Child Support - Amt	112.15
59759	09/01/2017	STATE OF KANSAS 2732	259.85
00000032417090		Child Support - Amt	259.85
59760	09/01/2017	STATE OF KANSAS 2732	277.38
00000034017090		Child Support - Amt	277.38
59761	09/01/2017	STATE OF KANSAS 2732	498.46
00000034317090		Child Support - Amt	498.46
59762	09/01/2017	STATE OF KANSAS 2732	92.10
00000034517090		Child Support - Amt	92.10
59763	09/01/2017	STATE OF KANSAS 2732	183.29
00000034817090		Child Support - Amt	183.29
59764	09/01/2017	STATE OF KANSAS 2732	25.15
00000038017090		Child Support - Amt	25.15
59765	09/01/2017	STATE OF KANSAS 2732	368.88
00000038517090		Child Support - Amt	368.88
59766	09/01/2017	STATE OF KANSAS 2732	144.46
00000041717090		Child Support - Amt	144.46
59767	09/01/2017	STATE OF KANSAS 2732	185.13
00000044717090		Child Support - Amt	185.13
59768	09/01/2017	STATE OF KANSAS 2732	267.69
00000064117090		Child Support - Amt	267.69
59769	09/01/2017	STATE OF KANSAS 2732	323.08
00000064117090		Child Support - Amt	323.08
59770	09/01/2017	STATE OF KANSAS 2732	415.51
00000066717090		Child Support - Amt	415.51
59771	09/01/2017	STATE OF KANSAS 2732	346.15
00000068217090		Child Support - Amt	346.15
59772	09/01/2017	STATE OF KANSAS 2732	121.88
00000073217090		Child Support - Amt	121.88
59773	09/01/2017	STATE OF KANSAS 2732	209.08
00000075417090		Child Support - Amt	209.08
59774	09/01/2017	STATE OF KANSAS 2732	286.15
00000077917090		Child Support - Amt	286.15
59775	09/01/2017	STATE OF KANSAS 2732	185.08
00000078517090		Child Support - Amt	185.08
59776	09/01/2017	STATE OF KANSAS 2732	256.15
00000082717090		Child Support - Amt	256.15
59777	09/01/2017	STATE OF KANSAS 2732	443.08
00000086617090		Child Support - Amt	443.08
59778	09/01/2017	STATE OF KANSAS 2732	464.91

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000091117090		Child Support - Amt	464.91
59779	09/01/2017	STATE OF KANSAS 2732	147.23
00000092417090		Child Support - Amt	147.23
59780	09/01/2017	STATE OF KANSAS 2732	88.64
00000093617090		Child Support - Amt	88.64
59781	09/01/2017	STATE OF KANSAS 2732	304.15
00000095917090		Child Support - Amt	304.15
59782	09/01/2017	STATE OF KANSAS 2732	487.38
00000098217090		Child Support - Amt	487.38
59783	09/01/2017	STATE OF KANSAS 2732	144.51
00000101517090		Child Support - Amt	144.51
59784	09/01/2017	STATE OF KANSAS 2732	124.15
00000102217090		Child Support - Amt	124.15
59785	09/01/2017	STATE OF KANSAS 2732	182.77
00000104317090		Child Support - Amt	182.77
59786	09/01/2017	STATE OF KANSAS 2732	153.69
00000109317090		Child Support - Amt	153.69
59787	09/01/2017	STATE OF KANSAS 2732	276.92
00000109317090		Child Support - Amt	276.92
59788	09/01/2017	STATE OF KANSAS 2732	71.08
00000109717090		Child Support - Amt	71.08
59789	09/01/2017	STATE OF KANSAS 2732	219.23
00000112417090		Child Support - Amt	219.23
59790	09/01/2017	STATE OF KANSAS 2732	196.21
00000112917090		Child Support - Amt	196.21
59791	09/01/2017	STATE OF KANSAS 2732	335.64
00000118117090		Child Support - Amt	335.64
59792	09/01/2017	STATE OF KANSAS 2732	183.23
00000147417090		Child Support - Amt	183.23
59793	09/01/2017	STATE OF KANSAS 2732	369.23
00000197317090		Child Support - Amt	369.23
59794	09/01/2017	STATE OF KANSAS 2732	384.46
00000197917090		Child Support - Amt	384.46
59795	09/01/2017	STATE OF KANSAS 2732	115.38
00000215417090		Child Support - Amt	115.38
59796	09/01/2017	STATE OF KANSAS 2732	412.62
00000225917090		Child Support - Amt	412.62
59797	09/01/2017	STATE OF KANSAS 2732	180.46
00000233517090		Child Support - Amt	180.46
59798	09/01/2017	STATE OF KANSAS 2732	66.92
00000237917090		Child Support - Amt	66.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
59799 00000241017090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 108.33	108.33
59800 00000247617090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 1,127.54	1,127.54
59801 00000247817090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 461.53	461.53
59802 00000249317090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 68.77	68.77
59803 00000251517090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 127.85	127.85
59804 00000254817090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 290.31	290.31
59805 00000257817090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 50.00	50.00
59806 00000264217090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 82.62	82.62
59807 00000264217090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 66.00	66.00
59808 00000272017090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 260.77	260.77
59809 00000275817090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 292.62	292.62
59810 00000279417090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 57.23	57.23
59811 00000279417090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 57.23	57.23
59812 00000279417090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 40.62	40.62
59813 00000279417090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 50.31	50.31
59814 00000279517090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 53.50	53.50
59815 00000279517090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 24.32	24.32
59816 00000279517090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 138.63	138.63
59817 00000279517090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 90.71	90.71
59818 00000279517090	09/01/2017	STATE OF KANSAS Child Support - Amt	2732 55.93	55.93

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59819	09/01/2017	STATE OF KANSAS 2732	61.29
00000279517090		Child Support - Amt	61.29
59820	09/01/2017	5SC - HOLLIDAY SQUARE LLC 8851	6,629.07
AUGUST 2017	CID HOLLIDAY		6,629.07
59821	09/01/2017	AAA CLUB ALLIANCE INC 10251	950.00
293080	39589		38.00
286531	39589		38.00
291606	39589		38.00
291608	39589		38.00
291613	39589		38.00
292661	37431		38.00
292714	39589		38.00
292747	39589		38.00
293077	39589		38.00
293078	39589		38.00
293079	39589		38.00
292180	39589		38.00
292181	39589		38.00
292226	39589		38.00
292249	39589		38.00
292310	39589		38.00
292311	39589		38.00
288723	37431		38.00
288727	39589		38.00
288845	39589		38.00
288846	39589		38.00
291602	37431		38.00
292171	37431		38.00
286957	39589		38.00
288290	37431		38.00
59822	09/01/2017	ADVANCED ENVIRONMENTAL TESTING 8000	1,660.00
2216	40002		560.00
2217	40001		1,100.00
59823	09/01/2017	AMERIPRIDE 197	1,354.34
2300826948	37626		53.34
2300826982	37626		97.91
2300828841	37322		32.67
2300829241	37534		403.06
2300829243	37322		34.61
2300829256	37322		15.86
2300829304	37626		53.34
2300829404	37626		98.27
2300829287	37626		10.56
2300829290	37626		20.27
2300826936	37626		20.27
2300826942	37626		135.08
2300826416	37322		32.67
2300826826	37534		150.32
2300826828	37322		34.61
2300826869	37322		15.86
2300826928	37626		10.56
2300829299	37626		135.08
59824	09/01/2017	ARMSTRONG CONSTRUCTION 255	1,450.00
3102	39813		1,450.00
59825	09/01/2017	BANC OF AMERICA PUBLIC CAPITAL 7209	179,568.36
R92518	LEASE FIRE TRU		179,568.36

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59826	09/01/2017	BARTLETT & WEST ENGINEERS 391	958.50
730062629	39449		
59827	09/01/2017	BERMUDEZ, OSCAR 10602	11,091.20
783	39784		3,668.55
784	39840		3,713.75
781	39633		2,796.90
782	39684		912.00
59828	09/01/2017	BERRY COMPANIES INC 463	1,889.73
03024261	37351		1,457.99
03024361	37351		431.74
59829	09/01/2017	BLUE CROSS BLUE SHIELD INC 528	96,853.76
SEPTEMBER 2017	37524		
59830	09/01/2017	BLUE CROSS BLUE SHIELD INC 528	46,425.68
W/E 8/29/17	37524		
59831	09/01/2017	BLUE CROSS BLUE SHIELD INC 528	100,000.00
W/E 9/5/17 ADV	37524		
59832	09/01/2017	BOETTCHEER SUPPLY INC 543	186.34
1036922 1	37352		67.22
1037099 1	37352		119.12
59833	09/01/2017	BRENNTAG MID SOUTH 607	7,075.63
BMS732553	39697		3,717.88
BMS734728	37629		3,357.75
59834	09/01/2017	C & C PRODUCE 7788	1,333.00
001163273	37490		657.00
001166311	37490		676.00
59835	09/01/2017	CDW GOVERNMENT INC 857	6,958.49
JSX5762	40135		810.29
JSX5784	40157		3,725.00
JSZ4665	40134		2,423.20
59836	09/01/2017	CENTRAL MECHANICAL CONST CO IN 863	182.44
0000500666	37956		
59837	09/01/2017	CHRYSLIS SOFTWARE INC 10053	2,000.00
20901	40036		
59838	09/01/2017	COLLECTION BUREAU 1023	4,053.24
4667	37761		1,490.58
4668	39385		1,551.40
4669	37753		855.35
4670	37752		155.91
59839	09/01/2017	COMMUNITY RESOURCES COUNCIL 1056	37,250.00
CONTRACT 4548	37763		
59840	09/01/2017	CONCRETE SUPPLY OF TOPEKA 1066	3,008.75
159664	37839		485.00
160815	37478		237.50
159464	37839		848.75
159466	37478		862.50
159467	37478		575.00
59841	09/01/2017	CONSOLIDATED ELECTRICAL 6778	2,070.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8795 547551	37799		588.60
8795 547650	39478		138.75
8795 547718	39478		41.73
8795 547795	37799		36.44
8795 546745	39478		129.39
8795 546879	40265		144.52
8795 546929	37799		524.21
8795 547231	39478		140.00
8795 547312	39478		48.10
8795 547381	39478		278.64
59842	09/01/2017	COOK FLATT & STROBEL ENGINEERS 1089	17,482.63
37663	36534		1,723.67
37666	39855		13,410.00
37683	39746		2,348.96
59843	09/01/2017	DANKO EMERGENCY EQUIPMENT CO 1248	1,732.70
86920	40177		1,732.70
59844	09/01/2017	DELL FINANCIAL SERVICES LP 1320	5,706.23
79145816	17453		747.67
79145817	18266		174.74
79145818	19004		59.34
79145819	20537		1,230.63
79145820	22315		1,605.74
79145821	23723		1,888.11
59845	09/01/2017	DELTA DENTAL OF KANSAS INC 1323	5,801.60
W/E 08/24/17	37770		5,801.60
59846	09/01/2017	DESIGNED BUSINESS INTERIORS 1336	757.46
15225	39829		757.46
59847	09/01/2017	DOWNTOWN TOPEKA INC 1408	8,110.52
BID ADMIN 2017	CONTRACT		8,110.52
59848	09/01/2017	EMBROIDERY PLUS 1522	6,063.52
38109	37823		5,766.00
38111	37823		297.52
59849	09/01/2017	ETHANOL PRODUCTS LLC 9576	7,158.08
CO2190820	39696		1,829.92
CO2190986	39696		1,687.10
CO2191105	39696		1,827.37
CO2191387	39696		1,813.69
59850	09/01/2017	EUROFINS EATON ANALYTICAL INC 8594	2,120.00
L0340035	37543		2,120.00
59851	09/01/2017	EXPRESS SERVICES INC 9622	11,339.37
19344644	37607		589.60
19344645	37528		2,809.60
19344646	37955		578.40
19344647	39488		311.70
19307548	37607		589.60
19307549	37528		2,220.80
19307550	37955		477.18
19307551	39488		311.70
19344642	37955		391.46
19344643	39476		1,346.70
19307546	37955		365.93
19307547	39476		1,346.70

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59852	09/01/2017	FINNEY & TURNIPSEED 1669	17,159.80
34856 10	34856		2,504.00
37678	37678		14,655.80
59853	09/01/2017	FLEETMATICS USA LLC 8154	504.00
IN1939632	37949		
59854	09/01/2017	FORENSIC PSYCHOLOGY ASSOCIATES 10189	225.00
47	37729		180.00
50	37729		45.00
59855	09/01/2017	FRIENDS OF THE TOPEKA ZOO 1794	296.62
FOTZ170901160:		Friends of the Topeka Zoo Pass	19.79
FOTZ170901160:		Friends of the Topeka Zoo Pass	13.02
FOTZ170901160:		Friends of the Topeka Zoo Pass	9.85
FOTZ170901160:		Friends of the Topeka Zoo Pass	17.52
FOTZ170901160:		Friends of the Topeka Zoo Pass	56.42
FOTZ170901160:		Friends of the Topeka Zoo Pass	1.00
FOTZ170901160:		Friends of the Topeka Zoo Pass	18.03
FOTZ170901160:		Friends of the Topeka Zoo Pass	25.02
FOTZ170901160:		Friends of the Topeka Zoo Pass	66.26
FOTZ170901160:		Friends of the Topeka Zoo Pass	20.85
FOTZ170901160:		Friends of the Topeka Zoo Pass	48.86
59856	09/01/2017	GLMV ARCHITECTURE INC 8325	20,000.00
0112867	40077		20,000.00
59857	09/01/2017	GREAT SOUTHERN BANK 9969	26,356.49
AUGUST 2017	CID CROSSWINDS		
59858	09/01/2017	HAMM INC 6576	4,123.83
159809	38678		4,123.83
59859	09/01/2017	HENRY OUTDOOR POWER LLC 8004	3,057.50
1168	39098		180.00
1165	39069		65.00
1166	39071		145.00
1160	38913		50.00
1161	38854		40.00
1162	38934		155.00
1163	38931		390.00
1164	39070		660.00
1167	39072		225.00
1150	38913		50.00
1159	38930		1,097.50
59860	09/01/2017	HERNLY ENVIRONMENTAL INC 9487	695.00
888	40211		695.00
59861	09/01/2017	JOINT ECONOMIC DEVELOPMENT 6898	772,431.99
PAYMENT 8/30/1	JEDO		772,431.99
59862	09/01/2017	KAN EQUIPMENT INC 2621	44.08
6 232659	37383		44.08
59863	09/01/2017	STATE OF KANSAS 2673	8,279.90
2017 07 AH A	37715		4,140.76
2017 07 CI A	37722		4,139.14
59864	09/01/2017	KANSAS PERSONNEL SERVICES INC 2849	5,168.82
3044161	39619		623.70
3044163	37567		2,599.51

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3044164	37952		855.48
3044077	37757		432.00
3044160	39051		658.13
59865	09/01/2017	KANSAS STATE TREASURER 2757	11,990.00
2017A TEMP NO	BONDS		580.00
2017A REV BONI	BONDS		6,330.00
2017A GO BOND	BONDS		5,080.00
59866	09/01/2017	KCR INTERNATIONAL TRUCKS INC 1347	2,379.14
130121718	37441		13.90
130121877	37362		333.91
130121575	37362		987.84
130121599	37362		219.81
130121641	37362		20.32
130121662	37362		50.47
130121662X1	37362		289.37
130121684	37362		5.76
130121562	37362		457.76
59867	09/01/2017	KEY WORKFORCE SOLUTIONS INC 9879	887.40
3044228	37539		887.40
59868	09/01/2017	LEAGUE OF KANSAS 3010	450.00
17 2462	40279		450.00
59869	09/01/2017	LEMAC CO INC 7109	3,745.00
13327	39481		3,745.00
59870	09/01/2017	LIGHTHOUSE CONTRACTING INC 3061	40,618.00
1319GAR 1	40152		20,165.00
1514HAR F	39714		14,453.00
222SE34 2	39766		6,000.00
59871	09/01/2017	MATHER FLARE RENTAL INC 5791	13,042.18
4920	37501		168.30
4914	37841		91.12
4921	37501		461.28
4922	37501		457.92
4910	37841		80.00
4913	37373		80.40
4924	37373		80.00
4925	37373		15.00
4915	37501		444.92
4918	37841		844.00
4904	37841		181.76
4905	37841		2,766.40
4906	37841		11.90
4907	37501		817.96
4908	37501		1,337.60
4909	37841		10.20
4897	37501		245.00
4898	37501		157.08
4899	37501		2,408.00
4900	37501		444.92
4902	37501		366.08
4903	37841		90.00
4888	37501		324.24
4889	37501		158.10
4895	37373		980.00
4896	37373		20.00
59872	09/01/2017	MCRBERTS SALES INC 3321	885.12

Between 7/29/2017 and 9/1/2017

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COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
152 344889	37396		138.01
152 346359	37396		-38.25
152 346354	37396		170.28
152 346259	37396		10.37
152 345727	37396		59.13
59879	09/01/2017	ONEILL EXCAVATING INC	10202
000104	39824		28,025.90
			28,025.90
59880	09/01/2017	ONSOLVE INTERMEDIATE HOLDING	9277
ECN 027537	39981		23,100.00
			23,100.00
59881	09/01/2017	POMPS TIRE SERVICE INC	10675
1160007116	37432		1,392.32
116006899	37432		318.48
1160006845	37432		16.13
1160006895	37432		16.13
1160006896	37432		1,524.92
1160006978	37432		112.13
1160006980	37432		243.19
1160007004	37432		1,329.92
1160006614	37432		708.13
1160006641	37432		179.63
1160006799	37432		133.63
59882	09/01/2017	PRUETT, MELODEE K	9855
40336	40336		1,625.00
			1,625.00
59883	09/01/2017	QUALITY BUILT CONSTRUCTION LLC	9575
40191 2012 SW F	40191		2,196.00
			2,196.00
59884	09/01/2017	R E PEDROTTI COMPANY	4067
00057165 TOPW	39794		12,768.00
00057166 TOPW	39794		2,394.00
			15,162.00
59885	09/01/2017	RAMUNDSEN SUPERIOR HOLDINGS	10893
142832	39499		1,304.41
			1,304.41
59886	09/01/2017	RED THE UNIFORM TAILOR INC	4131
00R25283	39384		165.10
0R25280C	38505		244.50
0R25289A	39384		165.10
			574.70
59887	09/01/2017	SARIK LLC	9207
9954	38932		976.38
Q5211	38933		1,991.52
			2,967.90
59888	09/01/2017	SELLERS EQUIPMENT INC	4470
IC225656	37399		496.79
			496.79
59889	09/01/2017	SHANNON CHEMICAL CORPORATION	9165
32740	37802		7,698.46
			7,698.46
59890	09/01/2017	SOUTHERN UNIFORM & EQUIPMENT	4672
55132	37895		35.15
55181	39613		150.68
55182	39613		166.14
55288	37895		319.65
54947	37895		551.26
55123	37895		81.00
55131	37895		77.00
			1,380.88

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59891	09/01/2017	SOUTHWEST PAPER COMPANY INC 4674	1,703.71
975293	37826		
59892	09/01/2017	STAPLES CONTRACT N COMMERCIAL 4725	1,962.92
3348878282	40129		130.58
3350134533	40203		-19.76
3348954247	40150		102.02
3348954248	40153		2.24
3349668566	40215		42.99
3349668567	40215		10.04
3348672729	40114		9.86
3348672730	40120		51.42
3348811849	40124		115.32
3348878281	40125		111.63
3349524011	40202		241.66
3349524012	40202		8.96
3349524013	40203		98.01
3349524014	40206		81.07
3349593285	40207		14.79
3349668565	40155		-66.48
3349033301	40162		39.37
3349128564	40154		271.80
3349260604	40068		38.40
3349446690	40187		110.13
3349524009	40162		-39.52
3349524010	40162		-19.76
3348672726	40112		31.35
3348672728	40113		131.28
3348811847	40114		37.98
3349033299	40155		254.55
3349033300	40162		172.99
59893	09/01/2017	SUPERIOR SIGNALS INC 6761	152.00
12528845	37457		152.00
59894	09/01/2017	THE GOODYEAR TIRE & RUBBER CO 9375	3,172.88
123 1055483	37425		-40.00
123 1055505	37461		2,941.90
123 1055506	37425		270.98
59895	09/01/2017	THE TERMINIX INTERNATIONAL 10096	549.41
21271420	37489		203.98
21271421	37489		203.98
21271647	37307		47.15
21271656	37307		47.15
21271880	37307		47.15
59896	09/01/2017	YOUNG WOMENS CHRISTIAN 5583	20,991.52
2016 HESG 001	39828		20,991.52
59897	09/01/2017	THERMO FISHER SCIENTIFIC LLC 4949	1,488.70
5273728	37561		1,135.28
6821139	37561		353.42
59898	09/01/2017	TOPEKA YOUTH PROJECT INC 5060	10,022.00
3100	38622		1,673.00
3140	38623		8,349.00
59899	09/01/2017	TOPEKA-SHAWNEE COUNTY 10764	25,000.00
38712 2	38712		25,000.00
59900	09/01/2017	TRUCK PARTS & EQUIPMENT INC 5102	5,839.14
450995	37453		62.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
450553	37408		35.33
450769	37408		897.22
450789	37408		763.24
450791	37408		-90.40
450879	37408		121.32
450916	37408		167.16
450253	37453		2,071.95
450467	37408		1,811.32
59901	09/01/2017	U S LIME COMPANY - ST CLAIR 5117	39,373.46
164171	39695		4,368.24
164213	39695		9,010.46
164240	39695		4,335.08
164265	39695		4,280.98
164299	39695		8,609.07
164124	39695		4,347.29
164127	39695		4,422.34
59902	09/01/2017	UMB BANK NA 5127	103,605.74
PCARD08252017			103,605.74
59903	09/01/2017	UNIVERSAL SYSTEMS INC 5161	4,430.40
53849	37517		346.00
549081	37517		4,084.40
59904	09/01/2017	VANDERBILT'S NO 6 5199	752.94
320637	40255		122.99
319183	40255		139.99
319285	40255		189.98
319288	40255		149.99
319927	40255		149.99
59905	09/01/2017	VICTOR L PHILLIPS COMPANY INC 5225	973.68
RT10691	40197		350.00
WT36811	37410		623.68
59906	09/01/2017	WALKER TOWEL & UNIFORM 5266	202.65
2334806	37320		23.90
2332418	37617		4.80
2332419	37617		15.00
2332420	37617		11.60
2334265	37320		12.45
2334288	37469		32.25
2334805	37320		7.65
2331748	37320		7.65
2331749	37320		23.90
2331753	37617		8.00
2332415	37617		16.90
2332416	37617		2.40
2332417	37617		23.70
2331191	37320		12.45
59907	09/01/2017	YEARY JR, JOHNNY L 10637	600.00
2017 8	37713		600.00
59908	09/01/2017	AREA, WILLIAM C 9445	495.00
COL104-0917		S+C September 2017Payment	495.00
59909	09/01/2017	BALANCED PROPERTY MANAGEMENT 10373	1,122.00
HAM101-0917		S+C September 2017Payment	535.00
WEL101-0917		S+C September 2017Payment	587.00
59910	09/01/2017	BAYLOR, CHARLES C 8942	544.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ALE112-0917		S+C September 2017Payment	544.00
59911	09/01/2017	BENNETT PROPERTY LLC 440	366.00
MUN113-0917		S+C September 2017Payment	366.00
59912	09/01/2017	BEST BUY SALES INC 8560	741.00
MEN112-0917		S+C September 2017Payment	741.00
59913	09/01/2017	BOOS, JOHN 10148	640.00
DIT101-0917		S+C September 2017Payment	640.00
59914	09/01/2017	BPM LLC 579	699.00
BAR105-0917		S+C September 2017Payment	367.00
BRO103-0917		S+C September 2017Payment	332.00
59915	09/01/2017	BREAKTHROUGH HOUSE INC 599	188.00
COFF104-0917		S+C September 2017Payment	188.00
59916	09/01/2017	BROOKWOOD TERRACE HOUSING LP 644	5,167.00
BRI107-0917		S+C September 2017Payment	475.00
REE101-0917		S+C September 2017Payment	342.00
ROB107-0917		S+C September 2017Payment	439.00
SIM105-0917		S+C September 2017Payment	283.00
SIS102-0917		S+C September 2017Payment	366.00
STO101-0917		S+C September 2017Payment	314.00
BAK101-0917		S+C September 2017Payment	153.00
CHA104-0917		S+C September 2017Payment	330.00
DOR101-0917		S+C September 2017Payment	333.00
EAM101-0917		S+C September 2017Payment	475.00
GES101-0917		S+C September 2017Payment	200.00
JAC103-0917		S+C September 2017Payment	343.00
PUE102-0917		S+C September 2017Payment	323.00
ALL105-0917		S+C September 2017Payment	475.00
BRO111-0917		S+C September 2017Payment	316.00
59917	09/01/2017	CANDLESTICK MANAGEMENT LLC 10720	2,239.00
AND106-0917		S+C September 2017Payment	490.00
ATK103-0917		S+C September 2017Payment	380.00
FLO102-0917		S+C September 2017Payment	525.00
SUR101-0917		S+C September 2017Payment	319.00
TUC101-0917		S+C September 2017Payment	525.00
59918	09/01/2017	CJS REAL ESTATE 10107	2,109.00
ELL101-0917		S+C September 2017Payment	387.00
RHO102-0917		S+C September 2017Payment	595.00
WAR101-0917		S+C September 2017Payment	845.00
DEM102-0917		S+C September 2017Payment	282.00
59919	09/01/2017	CLARK, JAMES M 10909	486.00
MAR103-0917		S+C September 2017Payment	486.00
59920	09/01/2017	CORNERSTONE APARTMENTS LP 7173	511.00
LAD1024-0917		S+C September 2017Payment	199.00
THO102-0917		S+C September 2017Payment	312.00
59921	09/01/2017	CORNERSTONE OF TOPEKA INC 1117	3,174.00
PET101-0917		S+C September 2017Payment	395.00
EDM101-0917		S+C September 2017Payment	504.00
SAN101-0917		S+C September 2017Payment	325.00
PRI1029-0917		S+C September 2017Payment	470.00
GAR108-0917		S+C September 2017Payment	425.00
HAR104-0917		S+C September 2017Payment	170.00
HOM101-0917		S+C September 2017Payment	460.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
LEA101-0917		S+C September 2017Payment	425.00
59922	09/01/2017	COX, WILLIAM R 1151	750.00
KIM1032-0917		S+C September 2017Payment	750.00
59923	09/01/2017	COZY HOME RENTAL MGMT LLC 1155	1,209.00
EVA104-0917		S+C September 2017Payment	112.00
MAR117-DEP		S+C September 2017Deposit	400.00
MAR117-0817		S+C August 2017Payment	247.00
MAR117-0917		S+C September 2017Payment	450.00
59924	09/01/2017	DANMARCO LLC 10756	760.00
WIL110-0917		S+C September 2017Payment	760.00
59925	09/01/2017	DELTA REAL ESTATE LLC 10137	1,538.00
GOO101-0917		S+C September 2017Payment	544.00
DAN101-0917		S+C September 2017Payment	994.00
59926	09/01/2017	DERYL D WILSON 6401	299.00
HUG101-0917		S+C September 2017Payment	299.00
59927	09/01/2017	DONALD, JOSEPH 12	876.00
LOY101-0917		S+C September 2017Payment	511.00
PUR102-0917		S+C September 2017Payment	365.00
59928	09/01/2017	DUNCAN, CLAUDE 1442	2,052.00
BOX1089-0917		S+C September 2017Payment	334.00
BUS101-0917		S+C September 2017Payment	645.00
RAS102-0917		S+C September 2017Payment	529.00
SPA1055-0917		S+C September 2017Payment	544.00
59929	09/01/2017	EBERT ROOFING INC 9028	216.00
WOO101-0917		S+C September 2017Payment	216.00
59930	09/01/2017	FAIRLAWN PARTNERS LLC 7176	1,750.00
ALV108-0917		S+C September 2017Payment	281.00
OST101-0917		S+C September 2017Payment	625.00
TRA102-0917		S+C September 2017Payment	215.00
WIL1050-0917		S+C September 2017Payment	315.00
FRI1060-0917		S+C September 2017Payment	314.00
59931	09/01/2017	GARNER REMODELING 1843	835.00
MIM102-0917		S+C September 2017Payment	525.00
HOU105-0917		S+C September 2017Payment	310.00
59932	09/01/2017	GLENN OAKS CITY CENTRE GP LLC 9348	867.00
DAV103-0917		S+C September 2017Payment	425.00
JON107-0917		S+C September 2017Payment	442.00
59933	09/01/2017	GOODALL, ROBERT G 9401	578.00
RHO101-0917		S+C September 2017Payment	578.00
59934	09/01/2017	HARRISON STREET INVESTMENTS 10485	2,864.00
NOR101-0917		S+C September 2017Payment	400.00
FER102-0917		S+C September 2017Payment	375.00
DOB101-0917		S+C September 2017Payment	375.00
HED101-0917		S+C September 2017Payment	96.00
KOZ1041-0917		S+C September 2017Payment	256.00
RAI101-0917		S+C September 2017Payment	332.00
ROW103-0917		S+C September 2017Payment	400.00
WAD102-0917		S+C September 2017Payment	400.00
ALL108-0917		S+C September 2017Payment	230.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59935 SIL102-0917	09/01/2017	HAYNES, WILLIAM G S+C September 2017Payment 10952	213.00 213.00
59936 RAY103-0917	09/01/2017	IREY, PATRICIA L S+C September 2017Payment 6372	295.00 295.00
59937 BOW101-0917 MCF101-0917	09/01/2017	MASSEY, JEANETTE I S+C September 2017Payment S+C September 2017Payment 8460	400.00 284.00 684.00
59938 SEX108-0917	09/01/2017	RAGSDALE, JEFF S+C September 2017Payment 7375	71.00 71.00
59939 MCC104-0917	09/01/2017	JONES, LINDA L S+C September 2017Payment 10653	725.00 725.00
59940 FRE109-0917	09/01/2017	HILLMER, JOYCE S+C September 2017Payment 7729	535.00 535.00
59941 BUR101-0917	09/01/2017	KANSAS CARRIAGE HOUSE LLC S+C September 2017Payment 10256	520.00 520.00
59942 HOL101-0917	09/01/2017	KANSAS ST GREGORY APARTMENTS S+C September 2017Payment 10652	235.00 235.00
59943 ALL113-0917 BLA105-0917	09/01/2017	KB INVESTMENT GROUP S+C September 2017Payment S+C September 2017Payment 9880	264.00 550.00 814.00
59944 SMI113-0917	09/01/2017	KELEHER GROUP LLC S+C September 2017Payment 10966	314.00 314.00
59945 BEN101-0917	09/01/2017	BRUBAKER, KENNETH L S+C September 2017Payment 7383	475.00 475.00
59946 BRO118-0917 ROS102-0917 SAF101-0917 SER105-0917	09/01/2017	MADISON STREET APARTMENTS LLC S+C September 2017Payment S+C September 2017Payment S+C September 2017Payment S+C September 2017Payment 10691	197.00 510.00 77.00 315.00 1,099.00
59947 SAU101-0917	09/01/2017	MARTIN, IMA RUTH S+C September 2017Payment 6385	313.00 313.00
59948 MUN112-0917	09/01/2017	MYERS, MARY CHRIS S+C September 2017Payment 7286	669.00 669.00
59949 BAR102-0917	09/01/2017	MELARA SANDOVAL, NELSON RENAN S+C September 2017Payment 10372	292.00 292.00
59950 BRA101-0917 KAY103-0917	09/01/2017	MONARCH ASSETS LLC S+C September 2017Payment S+C September 2017Payment 10185	318.00 400.00 718.00
59951 MAR101-0917 SAM104-0917	09/01/2017	NUTTER, STEPHEN S+C September 2017Payment S+C September 2017Payment 6384	477.00 450.00 927.00
59952 THE101-0917	09/01/2017	SAGGART, PAMELA S+C September 2017Payment 7218	308.00 308.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59953	09/01/2017	PARADISE PLAZA II LLC 3814	623.00
DIV101-0917		S+C September 2017Payment	623.00
59954	09/01/2017	PARK SOUTH PARTNERS LLC 7387	800.00
BIC102-0917		S+C September 2017Payment	139.00
ELR103-0917		S+C September 2017Payment	366.00
WIL101-0917		S+C September 2017Payment	295.00
59955	09/01/2017	PC OAKBROOK LLC 9833	5,542.00
LYN104-0917		S+C September 2017Payment	520.00
MCG1031-0917		S+C September 2017Payment	799.00
MUZ101-0917		S+C September 2017Payment	338.00
SUH101-0917		S+C September 2017Payment	620.00
HIL1027-0917		S+C September 2017Payment	585.00
ONE103-0917		S+C September 2017Payment	475.00
BEV101-0917		S+C September 2017Payment	655.00
BRA104-0917		S+C September 2017Payment	785.00
HAY102-0917		S+C September 2017Payment	765.00
59956	09/01/2017	PETERSEN, LONNIE 3909	334.00
SHA1042-0917		S+C September 2017Payment	334.00
59957	09/01/2017	PIONEER ADAMS II LP 7285	434.00
POR101-0917		S+C September 2017Payment	434.00
59958	09/01/2017	PIONEER ADAMS TOWNE HOMES LP 6957	268.00
REA105-0917		S+C September 2017Payment	268.00
59959	09/01/2017	PIONEER CURTIS HOMES 3941	1,144.00
EST101-0917		S+C September 2017Payment	695.00
GUE101-0917		S+C September 2017Payment	449.00
59960	09/01/2017	PIONEER MOVITIVE POWER PLACE LP 9278	1,495.00
MCC103-0917		S+C September 2017Payment	480.00
AND102-0917		S+C September 2017Payment	257.00
COO102-0917		S+C September 2017Payment	226.00
DOM101-0917		S+C September 2017Payment	359.00
DOU105-0917		S+C September 2017Payment	173.00
59961	09/01/2017	POTTS, GERALD 6378	1,662.00
REC102-0917		S+C September 2017Payment	550.00
WIL109-0917		S+C September 2017Payment	750.00
WIL1047-0917		S+C September 2017Payment	362.00
59962	09/01/2017	RASMUSSEN, PAUL 10948	372.00
JON113-0917		S+C September 2017Payment	372.00
59963	09/01/2017	RENT TOPEKA HOMES 4175	4,494.00
AKI101-0917		S+C September 2017Payment	597.00
BLE101-0917		S+C September 2017Payment	760.00
STA104-0817		S+C August 2017Payment	221.00
STA104-0817A		S+C August 2017Payment	271.00
STA104-0917		S+C September 2017Payment	760.00
STA104-DEP		S+C September 2017Deposit	760.00
STA104-DEPA		S+C September 2017Deposit	525.00
TIS101-0917		S+C September 2017Payment	600.00
59964	09/01/2017	RENTAL MANAGEMENT SOLUTIONS LL 4176	3,878.00
MAR102-0917		S+C September 2017Payment	645.00
MAR115-0917		S+C September 2017Payment	383.00
SMI104-0917		S+C September 2017Payment	515.00
SPA102-0917		S+C September 2017Payment	354.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WIC105-0917		S+C September 2017Payment	460.00
HUT101-0917		S+C September 2017Payment	350.00
JEF106-0917		S+C September 2017Payment	498.00
KIN101-0917		S+C September 2017Payment	339.00
LOR105-0917		S+C September 2017Payment	334.00
59965	09/01/2017	RLT ENTERPRISES LLC 9239	5,463.00
ERI101-0917		S+C September 2017Payment	525.00
ROB103-0917		S+C September 2017Payment	413.00
ROB103-0717A		S+C July 2017Payment	330.00
ROB103-0817A		S+C August 2017Payment	330.00
SHO102-0917		S+C September 2017Payment	725.00
WIL111-0917		S+C September 2017Payment	425.00
WRI102-0917		S+C September 2017Payment	412.00
ANS102-0917		S+C September 2017Payment	425.00
CHA103-0917		S+C September 2017Payment	400.00
CLI101-0917		S+C September 2017Payment	110.00
FIL101-0917		S+C September 2017Payment	425.00
MIC112-0917		S+C September 2017Payment	425.00
PER110-0917		S+C September 2017Payment	257.00
ALS102-0917		S+C September 2017Payment	261.00
59966	09/01/2017	CUEVAS, RODOLFO 7291	378.00
FAR101-0917		S+C September 2017Payment	378.00
59967	09/01/2017	RUNNING R PROPERTY MANAGEMENT 10417	1,869.00
CAM102-0917		S+C September 2017Payment	750.00
JAR101-0917		S+C September 2017Payment	544.00
LYI101-0917		S+C September 2017Payment	575.00
59968	09/01/2017	SHAWNEE MANAGEMENT LLC 7828	1,050.00
HER102-0917		S+C September 2017Payment	500.00
MON110-0917		S+C September 2017Payment	550.00
59969	09/01/2017	SOUTHBROOK HOUSING LLC 10714	186.00
PER109-0917		S+C September 2017Payment	186.00
59970	09/01/2017	STONER, JAMES KYLE 10712	880.00
LAC101-0917		S+C September 2017Payment	880.00
59971	09/01/2017	TJB PROPERTIES LLC 10719	650.00
SMI109-0917		S+C September 2017Payment	650.00
59972	09/01/2017	TRINITY PROPERTIES LLC 5098	8,823.00
KUT108-0917		S+C September 2017Payment	325.00
LUC104-0917		S+C September 2017Payment	10.00
WIN105-0917		S+C September 2017Payment	319.00
SEI101-0917		S+C September 2017Payment	256.00
MAH101-0917		S+C September 2017Payment	360.00
MAY102-0917		S+C September 2017Payment	576.00
MCD102-0917		S+C September 2017Payment	576.00
SWE102-0917		S+C September 2017Payment	328.00
CHA102-0917		S+C September 2017Payment	535.00
HAR102-0917		S+C September 2017Payment	535.00
GRE102-0917		S+C September 2017Payment	576.00
HAR101-0917		S+C September 2017Payment	360.00
HOP101-0917		S+C September 2017Payment	197.00
HUR101-0917		S+C September 2017Payment	334.00
JOH103-0917		S+C September 2017Payment	544.00
JUD1019-0917		S+C September 2017Payment	469.00
BOO101-0917		S+C September 2017Payment	327.00
BRA102-0917		S+C September 2017Payment	247.00
CAR101-0917		S+C September 2017Payment	317.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CON101-0917		S+C September 2017Payment	325.00
CRA100-0917		S+C September 2017Payment	994.00
FRE108-0917		S+C September 2017Payment	313.00
59973	09/01/2017	TUCKING JR, CHARLES DELMAR 10910	359.00
LIT103-0917		S+C September 2017Payment	359.00
59974	09/01/2017	VANHORN, CHARLES 10410	529.00
AND107-0917		S+C September 2017Payment	529.00
59975	09/01/2017	WASHBURN NORTH APARTMENTS LLC 10954	509.00
MYE109-0917		S+C September 2017Payment	264.00
PRY104-0917		S+C September 2017Payment	245.00
59976	09/01/2017	WCW ENTERPRISES INC 5339	1,296.00
HEN103-0917		S+C September 2017Payment	482.00
KEM101-0917		S+C September 2017Payment	814.00
59977	09/01/2017	WENDT, ROXANNE M 9870	525.00
KOL101-0917		S+C September 2017Payment	525.00
59978	09/01/2017	WOLFE, JO ANN 5517	295.00
ALL104-0917		S+C September 2017Payment	295.00
59979	09/01/2017	WOOD, JAMES U 10311	375.00
WEB107-0917		S+C September 2017Payment	375.00
59980	09/01/2017	STORMONT VAIL WORKCARE 4783	739.60
46382	37664		106.60
46497	37664		65.00
46566	37664		479.70
46290	37664		88.30
59981	09/01/2017	AFSCME MISSOURI STATE COUNCIL 83	1,732.50
UNA11709011603		Union Dues - AFSCME	242.55
UNA11709011603		Union Dues - AFSCME	277.20
UNA11709011603		Union Dues - AFSCME	519.75
UNA11709011603		Union Dues - AFSCME	693.00
59982	09/01/2017	CITY OF TOPEKA FRIENDSHIP FUND 948	380.92
FR101709011603		Friendship Fund	15.00
FR101709011603		Friendship Fund	34.00
FR101709011603		Friendship Fund	99.42
FR101709011603		Friendship Fund	51.50
FR101709011603		Friendship Fund	11.00
FR101709011603		Friendship Fund	30.00
FR101709011603		Friendship Fund	33.00
FR101709011603		Friendship Fund	18.00
FR101709011603		Friendship Fund	6.00
FR101709011603		Friendship Fund	18.00
FR101709011603		Friendship Fund	2.00
FR101709011603		Friendship Fund	63.00
59983	09/01/2017	FIREMENS OFF DUTY RELIEF FUND 1676	3,559.44
FO101709011603		Firefighter's Off Duty Relief	3,559.44
59984	09/01/2017	INTERNATIONAL ASSOCIATION OF 2424	7,715.64
UNI11709011603		Union Dues - IAFF	7,729.20
ADMIN FEE 9/1/1	PAYROLL		-13.56
59985	09/01/2017	KANSAS ASSOCIATION OF PUBLIC 2630	1,639.65
UNK11709011603		Union Dues - KAPE	44.84

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UNK1170901160:		Union Dues - KAPE	44.84
UNK1170901160:		Union Dues - KAPE	219.46
UNK1170901160:		Union Dues - KAPE	224.69
UNK1170901160:		Union Dues - KAPE	639.60
UNK1170901160:		Union Dues - KAPE	42.48
UNK1170901160:		Union Dues - KAPE	89.68
UNK1170901160:		Union Dues - KAPE	264.32
UNK1170901160:		Union Dues - KAPE	69.74
59986	09/01/2017	TEAMSTERS LOCAL UNION 696	4892
UNT1170901160:		Union Dues - Teamsters	1,077.00
59987	09/01/2017	UNITED WAY OF GREATER TOPEKA	5157
UW10170901160		United Way	6.00
UW10170901160		United Way	5.00
UW10170901160		United Way	8.00
UW10170901160		United Way	11.00
UW10170901160		United Way	8.00
UW10170901160		United Way	27.00
UW10170901160		United Way	1.00
UW10170901160		United Way	1.00
59988	09/01/2017	UNITED WORKERS OF	10010
ADMIN FEE 9/1/1	PAYROLL		-4.50
UNW2170901160		Union Dues - UWETT	675.00
59989	09/01/2017	ACE ELECTRIC JONES COMPANY INC	35
4260	37958		355.34
59990	09/01/2017	ANCOR INFORMATION MANAGEMENT	7058
1017 PA	37593		26,000.00
59991	09/01/2017	BERRY COMPANIES INC	5408
06172553	37412		33.86
06172808	37412		45.98
59992	09/01/2017	BETTIS ASPHALT & CONSTRUCTION	470
1708 072	38677		381.08
1708 100	38677		141.13
59993	09/01/2017	BORDER STATES INDUSTRIES INC	9824
913513908	37559		17.64
913532376	37559		70.80
913565735	37559		33.23
913584086	37559		2.50
913593188	37559		26.82
59994	09/01/2017	CAPITAL BELT & SUPPLY INC	776
101841	37618		73.84
101885	37488		12.78
101887	37328		193.02
101948	37356		10.88
101955	37488		50.28
59995	09/01/2017	CAPITAL CITY OIL CO INC	778
1073820	37433		20,512.81
59996	09/01/2017	CHAMPION BRANDS LLC	883
524750	37439		573.58
59997	09/01/2017	COGENT INC	3018
5399682	39915		2,778.75

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59998	09/01/2017	CONSOLIDATED ELECTRICAL 4174	14,455.67
8792 584204	37555		36.38
8792 584270	37555		613.85
8792 584316	37555		34.77
8792 584343	37555		407.47
8792 584693	37555		522.77
8792 584747	37803		3,686.36
8792 583362	37803		1,802.36
8792 583526	37803		591.29
8792 583709	37803		298.60
8792 583770	37555		28.27
8792 583826	37555		340.50
8792 583914	37555		203.41
8792 582996	37803		5,889.64
59999	09/01/2017	ELECTROLIFE BATTERY INC 5014	913.02
NT234738	37402		818.04
NT234763	37402		94.98
60000	09/01/2017	EMCON INC 1523	85,244.04
12716	39979		85,244.04
60001	09/01/2017	FERGUSON ENTERPRISES INC 1639	447.26
6495912	37554		293.72
6502936	37554		75.60
6510719	37554		77.94
60002	09/01/2017	FLU-CON INC 1729	307.17
P 27392 0	37365		185.47
P 27531 0	37365		11.55
P 27532 0	37365		8.60
P 27186 1	37365		23.68
P 27257 0	37365		6.20
P 27267 0	37365		9.22
P 27297 0	37365		62.45
60003	09/01/2017	HACH COMPANY 2038	463.32
10586202	37563		463.32
60004	09/01/2017	HD SUPPLY FACILITIES 5175	1,472.74
343310	37596		277.33
344680	37596		1,195.41
60005	09/01/2017	HD SUPPLY WATERWORKS LTD 2146	28,311.30
H523633	39934		5,456.30
H568152	40025		2,370.00
H613487	39965		13,680.00
H523204	39931		6,805.00
60006	09/01/2017	IBT INC 2377	47.95
7076479	37377		47.95
60007	09/01/2017	JCI INDUSTRIES INC 2507	26,225.00
8144589	39835		26,225.00
60008	09/01/2017	KRIZ DAVIS COMPANY 2916	1,375.83
S101617524 001	37538		401.24
S101617914 001	37538		3.64
S101622067 001	37538		163.23
S101622218 001	37922		164.19
S101627573 001	37538		-22.94
S101605270 001	37538		666.47

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60009	09/01/2017	LINDYSPRING WATER LLC 3071	202.00
234133	37326		50.00
1117617	38223		19.20
1122605	38223		25.60
1124716	37986		8.00
1125459	38223		8.00
1125528	38223		30.00
1126654	38223		10.00
1116267	37871		25.60
1116624	37986		25.60
60010	09/01/2017	MCELROY'S INC 3289	9,399.97
SVC46846	37338		71.35
SVC47201	37338		615.96
SVC48023	37338		426.90
SVC48625	37338		426.90
AGR09016	40223		3,999.61
AGR09015	40222		1,579.25
AGR09014	40221		2,280.00
60011	09/01/2017	MID-AMERICAN SIGNAL INC 3393	20,014.00
17 582	39974		20,014.00
60012	09/01/2017	NEPTUNE TECHNOLOGY GROUP INC 3658	22,570.00
N497193	39966		16,640.00
N497845	39966		5,930.00
60013	09/01/2017	OLDCASTLE PRECAST INC 3739	680.00
120038144	37845		680.00
60014	09/01/2017	RAY LINDSEY COMPANY INC 4117	4,079.34
2017524	39068		4,079.34
60015	09/01/2017	SALISBURY SUPPLY COMPANY INC 4352	769.81
126377	37498		198.27
126395	37398		9.48
126396	37483		74.71
126551	37483		10.86
126838	37398		17.00
127570	37853		29.59
126211	37398		384.67
126374	37483		45.23
60016	09/01/2017	TOPEKA ELECTRIC MOTOR REPAIR 5025	34,137.54
45020	37861		29,563.26
45032	37861		989.25
45044	37861		3,585.03
Total for Electronic Payments			11,724,014.53
Need to Define MNL			
101	08/01/2017	KANSAS STATE TREASURER/DEBT 9781	15,534,919.39
GO BONDS 8/15/	BOND		15,534,919.39
102	08/01/2017	KANSAS STATE TREASURER/DEBT 9781	804,152.73
HPT BONDS 8/15/	BOND		804,152.73
103	08/01/2017	KANSAS STATE TREASURER/DEBT 9781	7,890,136.29
UTILITY BONDS	BOND		7,890,136.29
447	08/04/2017	ASI DAILY EMPLOYEE PAYMENTS 9872	5,963.53
W/E 7/28/17 2	ACH DEBT		5,963.53

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
448 W/E 7/28/17 2	08/04/2017 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	11,095.92 11,095.92
449 W/E 8/4/17	08/11/2017 ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	5,925.88 5,925.88
450 676093192	08/11/2017 PAYROLL	GREAT WEST LIFE & ANNUITY 9755	48,707.31 48,707.31
451 COLLEGE HILL 8	08/11/2017 BOND	U S BANK NATIONAL ASSOCIATION 7164	266,133.90 266,133.90
452 W/E 8/4/17	08/11/2017 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	20,104.07 20,104.07
453 PAYROLL 8/4/17	08/11/2017 PAYROLL	DEPT OF TREASURY 9805	473,644.29 473,644.29
454 PAYROLL 8/4/17	08/11/2017 PAYROLL	KANSAS DEPT OF REVENUE 9806	97,278.54 97,278.54
455 PAYROLL-KPER: 8 PAYROLL-KPF 8	08/11/2017 PAYROLL PAYROLL	KPERS 9818	165,176.12 357,652.17 522,828.29
456 W/E 8/11/17 W/E 8/18/17	08/25/2017 ACH DEBT ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	4,360.69 4,892.54 9,253.23
457 1708250086 7/20	08/25/2017 ACH DEBT	AUTOMATED MERCHANT SYSTEMS INC 9931	3,302.00 3,302.00
458 677686177	08/25/2017 PAYROLL	GREAT WEST LIFE & ANNUITY 9755	47,903.07 47,903.07
459 CC FEE JULY 20	08/25/2017 ACH DEBT	TRANSFIRST HOLDINGS INC 9923	38,557.65 38,557.65
460 W/E 8/11/17 W/E 8/18/17	08/25/2017 ACH DEBT ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	16,018.77 54,518.00 70,536.77
461 PAYROLL 8/18/17	08/25/2017 PAYROLL	DEPT OF TREASURY 9805	476,631.91 476,631.91
462 PAYROLL 8/18/17	08/25/2017 PAYROLL	KANSAS DEPT OF REVENUE 9806	97,798.64 97,798.64
463 PAYROLL-KPER: 8 PAYROLL-KPF 8	08/25/2017 PAYROLL PAYROLL	KPERS 9818	164,144.58 360,234.26 524,378.84
464 2017 BONDS	09/01/2017 BONDS	NICHOLS & WOLFE CHARTERED 3676	111,430.83 111,430.83
465 W/E 8/25/17	09/01/2017 ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	6,672.47 6,672.47
466 W/E 8/25/17	09/01/2017 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	25,101.58 25,101.58

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
467	09/01/2017	KPERS	9818
PAYROLL-KPER:	PAYROLL		3,828.41
PAYROLL-WAR :	PAYROLL		662.62
Total for Need to Define MNL			27,096,948.16
Need to Define PPD			
6657	08/04/2017	JONES, AARON T	6244
EE 42912 3480	39346		1,000.00
6658	08/04/2017	BLASSINGAME, MATT	518
42947.5908		EE-FOP BOOT REIMBURSEMENT	99.99
6659	08/04/2017	ADAMS, BRANDON L	8188
42936.6147		TEXTBOOK 04/17/2017	31.06
6660	08/04/2017	SODEN, JON C	8121
38483	38483		900.00
6661	08/04/2017	MCENTIRE, SCOTT A	3290
42943.3700		DENVER CO 7/24-25/17	110.40
6662	08/04/2017	NELSON, BARRY E	3656
42943.3650		DENVER CO 7/24-25/17	110.40
6663	08/04/2017	WILSON, HAROLD T	10956
EE 42887 5805	40021		720.00
6664	08/11/2017	COBB, MATTHEW P	991
EE 42915 6411	39610		800.00
6665	08/11/2017	EVANS, AMANDA RAEANN	10223
42941.4348		ADV-FORT LAUDERDALE FL 8/15-18	198.40
6666	08/11/2017	GERBER, DOUGLAS EUGENE	9621
42942.5547		WASHINGTON DC 7/24-25-17 DG	225.10
6667	08/11/2017	GREEN, JAMES E	1987
42949.6386		EE-KEYS MADE 8/1/17	9.78
6668	08/11/2017	FEIGHNY, MARY M	7706
42949.6464		LINDSBORG KS 7/20-22 '17 KWAA	468.73
6669	08/11/2017	SCHOONOVER, MARIE-LUISE	9963
42949.7035		CINCINNATI OH 7/31-8/1/17	298.50
6670	08/18/2017	OMNI, CHRISTAL	10646
EE 42954 3698	39719		1,000.00
6671	08/25/2017	BERG, JEREMY R	452
42969.4112		AMARILLO TX 6/4-8/12/17	63.75
6672	08/25/2017	BURR, MICHAEL	10906
42957.3864		EE-POWER INVERTER CHARGER LAPT	19.64
6673	08/25/2017	COFFMAN, CHAD W	10960
42947.3780		EE-SERVICE CALL VEH #31463	54.58
6674	08/25/2017	FISH, DAVID E	1689
42961.3847		TUSCALOOSA AL 8/7-9/17	299.69
6675	08/25/2017	KELLER, EDWARD G	2812
			56.10

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
42963.4701		SALINA KS 8/8-9/17	56.10
6676 42961.5605	08/25/2017	DIEHL, MICHAEL D JOHNSTON IA 7/31-8/11/17	8274 740.45
6677 42950.4125	08/25/2017	REYNOLDS, AMBER SAN DIEGO CA 7/8-7/13/17	9930 932.27
6678 42957.5659	08/25/2017	KLUMPP, RUSSELL T SALINA KS 8/8-9/17	6250 56.10
6679 42961.5612	08/25/2017	STRICKLIN, BRYAN JOHNSTON IA 7/31-8/11/17	8953 740.45
6680 42956.6540	08/25/2017	WARREN, RUSSELL CLAY EE-SAFETY GLASSES	5300 150.00
6681 42963.6380	09/01/2017	BEIGHTEL, ANDREW G ADV-NASHVILLE TN 9/10-16/17	6204 283.20
6682 42976.4729	09/01/2017	WILLIAMS, BONNIE OVERLAND PARK KS 8/17-18	7057 150.20
6683 42975.3946	09/01/2017	CRIQUI, RENEE E WICHITA KS 8/23-25/17	1175 76.70
6684 42912.3249	09/01/2017	CRITES, JOHN EE- AB DL REIMBURSEMENT	1176 32.00
6685 42970.4083	09/01/2017	HAAG, DARREN SAN DIEGO CA 7/7-13/17	10870 512.25
6686 42971.6881	09/01/2017	HAWKINS, DIANE KAY WICHITA KS 7/26-28/17	10055 388.61
6687 EE 42947 3830	09/01/2017 39662	JEPSON, TRAVIS L	2523 800.00
6688 42971.6461 42787.6032	09/01/2017	MORRIS, ROBERT D RCN-SCOTTSDALE 7/7-14/17 ADV-SCOTTSDALE AZ 7/7-14/17	3529 293.05 -233.05
6689 42965.3506	09/01/2017	OVERSTREET, COREY EE-CDL LICENSE	3778 36.90
6690 42963.6331	09/01/2017	SLOAN, JEFFREY D ADV-NASHVILLE TN 9/10-16/17	4608 283.20
6691 42970.4863	09/01/2017	WOLFE, PHIL EE-MILEAGE 3/1-8/18/17	5518 49.81
Total for Need to Define PPD			11,758.26
Check Payments			
727015 ROB106-0817	08/01/2017	BRENTWOOD APARTMENTS LLC S+C August 2017Payment	8837 320.00
727016 ALV108-0817 FRI1060-0817 OST101-0817 TRA102-0817	08/01/2017	FAIRLAWN PARTNERS LLC S+C August 2017Payment S+C August 2017Payment S+C August 2017Payment S+C August 2017Payment	7176 600.00 314.00 625.00 215.00
			2,069.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WIL1050-0817		S+C August 2017Payment	315.00
727017	08/01/2017	HANRAHAN, DONALD P 6407	450.00
ALD101-0817		S+C August 2017Payment	450.00
727018	08/01/2017	KANSAS GAS SERVICE INC 2708	1,046.00
SMI109-0817		510026004	77.00
BRI107-0817		510752268	35.00
DIV101-0817		512181970	82.00
EAM101-0817		510723082	31.00
EST101-0817		512040327	35.00
FRE109-0817		512259994	91.00
WEB107-0817		510416164	73.00
ROW103-0817		512567301	24.00
ALD101-0817		510833531	40.00
BUS101-0817		512101896	98.00
ESP101-0817		510148704	74.00
HAM101-0817		511092428	56.00
KIM1032-0817		510137930	54.00
LEA101-0817		510830666	40.00
MAR102-0817		510912803	166.00
NOR101-0817		510465073	33.00
WEL101-0817		512127483	37.00
727019	08/01/2017	KP PROPERTIES 10484	106.00
NAV101-0817		S+C August 2017Payment	106.00
727021	08/01/2017	REAGER, CRAIG 9752	990.00
SMI118-0817		S+C August 2017Payment	990.00
727022	08/01/2017	STANLEY, DOUGLAS H 10923	550.00
MCL101-0817		S+C August 2017Payment	550.00
727023	08/01/2017	TOPEKA RENTALS LLC 5046	9,549.00
ORT101-0717		S+C July 2017Payment	171.00
ORT101-0817		S+C August 2017Payment	482.00
ORT101-DEP		S+C August 2017Deposit	760.00
BRO119-0817		S+C August 2017Payment	228.00
CAS113-0817		S+C August 2017Payment	114.00
CRA101-0817		S+C August 2017Payment	576.00
WOO1111-0817		S+C August 2017Payment	533.00
WUN101-0817		S+C August 2017Payment	575.00
HUG102-0817		S+C August 2017Payment	386.00
PER108-0817		S+C August 2017Payment	78.00
PUR102-0817		S+C August 2017Payment	365.00
SIM106-0817		S+C August 2017Payment	576.00
VIC101-0817		S+C August 2017Payment	575.00
WAT101-0817		S+C August 2017Payment	540.00
GRA101-0817		S+C August 2017Payment	529.00
HOU101-0817		S+C August 2017Payment	675.00
MAR116-0817		S+C August 2017Payment	575.00
NEL103-0817		S+C August 2017Payment	475.00
PEO112-0817		S+C August 2017Payment	760.00
HAT101-0817		S+C August 2017Payment	576.00
727024	08/01/2017	WESTAR ENERGY 5377	5,679.00
EST101-0817		1586415582	40.00
DIV101-0817		3563085328	83.00
ALD101-0817		6291639066	68.00
ALL105-0817		988117844	73.00
DOB101-0817		949755186	125.00
TIS101-0817		5523244345	89.00
WEL101-0817		5146994064	38.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WIL109-0817		2833427662	165.00
MCC103-0817		1320802347	93.00
WIL111-0817		4289879361	45.00
POR101-0817		8874362604	70.00
PRI1029-0817		3200745547	44.00
RHO102-0817		8612556302	132.00
ROW103-0817		700091201	45.00
SMI109-0817		1565708528	78.00
SPA102-0817		662480202	70.00
MEN112-0817		2632736284	61.00
NOR101-0817		9715194165	71.00
ONE103-0817		8362355788	59.00
OST101-0817		6874027822	100.00
PER110-0817		2244125846	55.00
PET101-0817		8252675002	91.00
WEB107-0817		9958330481	90.00
WAD102-0817		3272432428	88.00
LEA101-0817		4995072603	50.00
MAR102-0817		8070085744	167.00
MCG1031-0817		1449386986	195.00
MCL101-0817		1314632786	400.00
HIL1027-0817		7842696027	45.00
HOM101-0817		9484706308	37.00
HUT101-0817		1597735068	146.00
KAY103-0817		5352728025	125.00
SUH101-0817		8817274729	87.00
WAR101-0817		5224306008	135.00
DAV103-0817		6973001460	83.00
DIT101-0817		2452946040	10.00
GUE101-0817		6740249205	95.00
HAY102-0817		2948876982	229.00
JON107-0817		8049247045	40.00
HAM101-0817		6930600307	136.00
BIC102-0817		2046584367	45.00
BLA105-0817		3883397807	64.00
BRA104-0817		5600928000	74.00
BRI107-0817		1544479540	38.00
BUS101-0817		6129260622	98.00
CUN103-0817		720738689	273.00
FER102-0817		6197216421	139.00
ESP101-0817		4864272608	75.00
ANS102-0817		6882718645	48.00
ATK103-0817		3109607662	257.00
BEN101-0817		5133473547	60.00
BEV101-0817		9914946927	72.00
ALV108-0817		1763320066	150.00
EAM101-0817		6094000563	68.00
FIL101-0817		1161059786	75.00
FRE109-0817		5859932581	100.00
GAR108-0817		9700322460	55.00
ERI101-0817		3372475229	135.00
727025	08/04/2017	BESSINE WALTERBACH LLP	10466
00000109317080		Garnishment - Pct of Net	81.71
727026	08/04/2017	CHAPTER 13 TRUSTEE	2494
00000119217080		Bankruptcy - Amt 26 PP	63.70
727027	08/04/2017	CHAPTER 13 TRUSTEE	2494
00000067717080		Bankruptcy - Amt 26 PP	484.61
727028	08/04/2017	CHAPTER 13 TRUSTEE	2494
00000238517080		Bankruptcy - Amt 26 PP	36.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727029 00000100917080	08/04/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 138.46
727030 00000015217080	08/04/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 183.69
727031 00000254717080	08/04/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 46.15
727032 00000237917080	08/04/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 130.00
727033 00000029717080	08/04/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 207.69
727034 00000229617080	08/04/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 120.00
727035 00000241017080	08/04/2017	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 307.85
727036 00000230317080	08/04/2017	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502 324.04
727037 00000246817080	08/04/2017	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502 118.50
727038 00000246817080	08/04/2017	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502 118.49
727039 00000255217080	08/04/2017	KAHRS LAW OFFICES PA Garnishment - Pct of Net	2618 214.20
727040 00000265317080	08/04/2017	OFFICE OF THE ATTORNEY GENERAL Child Support - Amt	10437 92.31
727041 00000215517080	08/04/2017	UNITED STATES GOVERNMENT Student Loan Federal - Pct	9489 252.14
727042 00000111617080	08/04/2017	UNITED STATES TREASURY Tax Levy Federal - Amount	5156 219.24
727043 00000055617080	08/04/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
727044 00000041317080	08/04/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 1,246.16
727045 00000080117080	08/04/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 692.31
727046 00000082817080	08/04/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 207.69
727047 1649719129949 1649719476801	08/04/2017 37348 37348	ADVANCE STORES COMPANY INC	64 4.81 16.55
727048 200108	08/04/2017 37466	AFFINITY AUTOMOTIVE PRODUCTS	10521 216.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
727049 05031713424791	08/04/2017 39165	ARMSTRONG BICYCLE COMPANY INC	795	1,273.37
			1,273.37	
727050 JULY 2017	08/04/2017 MONTHLY PHONE	AT&T	281	20,490.90
			20,490.90	
727051 1698001483	08/04/2017 37595	AT&T	281	746.98
			746.98	
727052 700354	08/04/2017 37404	BIG TWIN INC	5031	483.99
			483.99	
727053 55087	08/04/2017 37355	BROWNS SUPER SERVICE INC	670	175.00
			175.00	
727054 LW27135 LW69150 LY08307 LY11591	08/04/2017 37340 37340 37340 37340	BUTLER ANIMAL HEALTH HOLDING	9758	1,261.00
			851.58	
			12.98	
			24.55	
			371.89	
727055 519249 519321 519352 519167 519248	08/04/2017 37786 37361 37361 37361 37361	CONRAD FIRE EQUIPMENT INC	1073	2,483.91
			1,576.67	
			36.45	
			34.89	
			453.01	
			382.89	
727056 37730 JUN 2017	08/04/2017 37730	DAMRON, STEPHEN C	1241	965.81
			965.81	
727057 267054	08/04/2017 37363	DOUG RICHERT PONTIAC CADILLAC	1397	43.92
			43.92	
727058 1015190 700391 700469 700518	08/04/2017 37353 37353 37353 37353	ED BOZARTH CHEVROLET INC	578	6,369.52
			6,337.20	
			20.29	
			2.31	
			9.72	
727059 2 4470951 8 678057 8 205797 8 676634 8 676821 8 677096 8 678051 8 677473 8 677474 8 677789 8 677905	08/04/2017 37414 37414 37455 37455 37414 37414 37414 37414 37414 37414 37414	ELLIOTT AUTO SUPPLY COMPANY	5676	376.85
			112.71	
			125.42	
			257.97	
			114.00	
			-280.35	
			165.54	
			58.93	
			-254.87	
			-39.20	
			77.20	
			39.50	
727060 12926	08/04/2017 37541	ESSILOR LABORATORIES OF	1429	53.77
			53.77	
727061 067432 067338 069589 068808	08/04/2017 37430 37465 37430 37430	FINLAY AUTOMOTIVE SUPPLY INC	10237	851.59
			18.42	
			-66.12	
			63.85	
			36.38	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
068838	37430		201.04
068847	37430		331.75
069742	37465		56.79
068868	37430		78.26
069000	37430		129.33
069076	37430		1.89
727062	08/04/2017	FLINT HILLS REGIONAL COUNCIL	10946
FN17 01	39921		2,963.33
727063	08/04/2017	GASOCHEM INTERNATIONAL LLC	9927
2017 GA04	37811		6,249.62
727064	08/04/2017	SPENCER & COMPANY	2321
S 18936	37371		168.05
W 20799	37371		9,708.34
S 18860	37371		1,215.00
S 18882	37371		62.20
S 18933	37371		195.75
727065	08/04/2017	KANSAS AUTOMOTIVE INC	2639
2987024	37385		13.92
2987071	37385		4.48
2987111	37385		27.00
2988412	37385		165.80
2988597	37385		4.68
2988028	37316		11.39
2992109	37385		38.98
2992166	37385		37.44
2992366	37312		43.92
2992398	37316		42.08
2991861	37312		76.53
2991863	37385		3.44
2991450	37385		172.70
2991473	37385		7.52
2991802	37385		30.48
2991820	37385		4.71
2991912	37385		206.83
2991957	37312		17.00
2991174	37385		1.66
2991297	37385		4.49
2991327	37385		11.34
2990623	37385		-44.95
2990730	37385		99.18
2991411	37385		61.00
2991403	37448		129.12
2990569	37448		112.46
2990586	37385		3.60
2990774	37385		11.60
2990889	37385		6.68
2990969	37385		5.88
2988943	37385		22.25
2988966	37385		33.51
2989047	37385		7.28
2989174	37385		6.50
2989178	37385		14.33
2991369	37316		12.15
2990024	37385		35.98
2990040	37385		313.66
2990061	37385		22.49
2990178	37385		3.13
2990221	37385		9.50
2988894	37385		10.17

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2989825	37385		22.22
2989838	37316		5.40
2990496	37385		109.00
2990498	37385		4.04
2989922	37448		9.33
2990001	37385		127.13
2989211	37385		8.91
2989214	37385		7.47
2989624	37385		3.89
2989627	37316		9.95
2989708	37385		24.57
2989809	37385		9.51
2987673	37448		53.43
2987724	37385		3.85
2989273	37385		9.93
2989297	37316		19.58
2989466	37448		53.05
2989468	37385		3.52
2988282	37312		56.76
2987346	37316		19.57
2987472	37316		19.38
2987575	37448		135.32
2987585	37448		-53.43
2987633	37385		11.50
2988342	37385		6.25
2988406	37316		55.65
2988736	37385		19.54
2988742	37385		12.38
2988159	37385		3.44
2988189	37385		9.00
727066	08/04/2017	KANSAS CITY FREIGHTLINER SALES 2654	585.09
1672089	37386		469.09
1674116	37386		116.00
727067	08/04/2017	KANSAS DEPT OF HEALTH & ENVIR 2676	20.00
40028 #9644 HAF	40028		20.00
727068	08/04/2017	KANSAS PRESS ASSOCIATION 2735	122.07
PK00001088		REFUND CROSBY PLACE GARAGE	67.75
PK102872		REFUND CROSBY PLACE GARAGE	54.32
727069	08/04/2017	KERN, CRESTON 2837	165.00
39362	39362		165.00
727070	08/04/2017	KLIETHERMES, JANIS 10958	500.00
07212017	40061		500.00
727071	08/04/2017	LAIRD NOLLER FORD INC 2939	1,372.62
2194928	37390		204.25
1195522	37390		62.04
1195677	37390		106.67
1195729	37390		25.38
1195874	37390		11.86
1195806	37390		855.82
1195932	37390		31.40
8107080	37390		75.20
727072	08/04/2017	LKQ MIDAMERICA AUTO PARTS INC 8236	75.00
86494419	37422		75.00
727073	08/04/2017	LOCATE HOLDINGS INC 10901	43,610.00
244313	39457		43,610.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727074 2125854	08/04/2017 37810	MIDWAY SALES & DISTRIBUTING 3405	36.88 36.88
727075 37728 MAY-JUN	08/04/2017 37728	MOSER, ROBERT E 3537	1,050.00 1,050.00
727076 2770 13	08/04/2017 37616	NAILL ENTERPRISES LTD 4931	96.15 96.15
727077 69204 69205 69206	08/04/2017 37332 37459 37332	NEBRASKALAND TIRE INC 8548	19.43 50.80 70.00 140.23
727078 731136	08/04/2017 37631	PUR O ZONE INC 6773	902.00 902.00
727079 0000010292	08/04/2017 37420	R K AERIALS LLC 7575	237.84 237.84
727080 1648 2	08/04/2017 36925	ROSIN PRESERVATION LLC 7896	15,500.00 15,500.00
727081 B32999 B33000	08/04/2017 39948 39948	RYLIE EQUIPMENT & CONTRACTING 8237	784.00 1,626.00 2,410.00
727082 SB018084 SW128743	08/04/2017 37597 37597	SBC GLOBAL SERVICES INC 286	6,607.65 1,130.23 7,737.88
727083 730936	08/04/2017 38568	SCOTTY WILSON ENTERPRISES INC 4442	32,483.00 32,483.00
727084 39849	08/04/2017 38718	SHAWNEE COUNTY 4522	152.00 152.00
727085 58396	08/04/2017 38026	SIMILAR MODE UNIFORMS INC 4563	306.00 306.00
727086 986018815 116	08/04/2017 DE	SPRINT 4704	804.80 804.80
727087 12500	08/04/2017 38561	STRATEGIC GOVERNMENT RESOURCES 10752	14,452.71 14,452.71
727088 T927293	08/04/2017 38924	TERRACON CONSULTANTS INC 4906	5,400.00 5,400.00
727089 103568045 103607196	08/04/2017 39906 39906	TIMBERLINE FISHERIES CORP 10900	160.01 154.46 314.47
727090 4116	08/04/2017 37403	TOPEKA FOUNDRY & IRON WORKS IN 5029	10.60 10.60
727091 2017 2	08/04/2017 38792	TOPEKA LULAC SENIOR CENTER 5036	3,750.46 3,750.46
727092 410257	08/04/2017 40045	UNDERGROUND VAULTS & STORAGE 5130	4.00 4.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727093 9020627612	08/04/2017 38218	VERITIV OPERATING COMPANY 10171	2,230.42 2,230.42
727104 UNF1170804161 UNF1170804161	08/04/2017 	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 78.52 9,156.65
727105 87372	08/04/2017 37359	CENTRAL STATES MACHINING & WEL 869	210.08 210.08
727106 KSTOP243081	08/04/2017 37364	FASTENAL COMPANY 1619	3.73 3.73
727107 9499652650 9498396390	08/04/2017 39877 39858	GRAINGER 1964	319.48 912.30
727108 90154343 90154344 90154589 90154590 90155306	08/04/2017 37479 37479 37838 37479 37479	KANSAS SAND & CONCRETE 2744	580.00 1,044.00 495.00 261.50 1,102.50
727109 64229	08/04/2017 37609	MID-STATES MATERIALS LLC 3401	3,279.14 3,279.14
727110 5758462 5760431	08/04/2017 37963 37963	MIDWEST MOTOR SUPPLY CO INC 2854	461.10 783.99
727111 128810 7/9/17 128853 7/10/17 128870 128878 128906 128911	08/04/2017 37492 37492 37492 37492 37492 37492	ROACH HARDWARE 4230	10.46 3.98 26.98 7.99 9.49 42.98
727112 170741 170743	08/04/2017 37470 37840	SAFETY CONSULTING INC 4335	165.00 1,375.00
727113 SSI 170265 SSI 170706	08/04/2017 37544 37544	SAFETY SUPPLIES 4336	89.00 400.00
727114 JULY 2017	08/04/2017 DE	SHAWNEE COUNTY 4504	124,277.65 124,277.65
727115 JULY 2017	08/04/2017 DE	SHAWNEE COUNTY 7574	217,965.09 217,965.09
727116 107516 108061	08/04/2017 39477 39477	SUNFLOWER RENTAL 4817	480.53 120.00
727117 CR 2017 000392	08/04/2017 TIMOTHY R ROBB	ALBERS, RANDY 10961	654.47 654.47
727118	08/04/2017	FULTZ, ROBERT 9448	25.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CR 2013 001413	JOHN W COLLINS		25.00
727119	08/04/2017	HOWLAND, BRIAN R 10281	50.00
CR 2015 000160	AARON M COWDIN		50.00
727120	08/04/2017	KANSAS BUREAU OF INVESTIGATION 2646	450.00
CR 2016 000415	DANTE M BROOKS		400.00
CR 2016 000882	JL STEINMETZ		50.00
727121	08/04/2017	LUTHI, PAMELA 10889	35.00
CR 2015 001522	AJ BRUNDAGE		35.00
727122	08/04/2017	MULLENS, DAN M 10122	20.00
CR 2015 000831	MARIA I BLACK		20.00
727123	08/11/2017	CONSTANGY, BROOKS, SMITH, & 10761	122.00
475882	38742		122.00
727124	08/11/2017	ITSGOTADOCK LLC 10962	3,000.00
PERMANENT EA	40104		3,000.00
727125	08/11/2017	1ST DUE EMERGENCY RESPONSE 5911	1,824.00
17 2671	37825		1,824.00
727126	08/11/2017	ACTION SIGNS TO GO 43	85.00
67112	37347		85.00
727127	08/11/2017	AT&T 281	620.80
9737957302	38367		620.80
727128	08/11/2017	AT&T 281	121.41
147404396	8/1/17 POLICE UVERSE		121.41
727129	08/11/2017	AT&T 281	76.70
148547694	7/25/17WELLNESS UVERS		76.70
727130	08/11/2017	BETTIS CONTRACTORS INC 10650	66,653.51
37037 3 PHASE I	37037		27,328.27
37037 3 PHASE I	37037		39,325.24
727131	08/11/2017	BME INC 621	75.00
150511	37354		75.00
727132	08/11/2017	BROWNS SUPER SERVICE INC 670	200.00
55175	37355		200.00
727133	08/11/2017	COMMUNITY ACTION INC 1051	1,647.93
7312017HESGFY	37010		82.93
6302017HESGFY	37010		1,565.00
727134	08/11/2017	CONRAD FIRE EQUIPMENT INC 1073	2,415.00
519535	39788		2,415.00
727135	08/11/2017	CROSSLAND HEAVY CONTRACTORS 10436	143,842.50
35674 3	35674		143,842.50
727136	08/11/2017	DAMRON, STEPHEN C 1241	653.93
37730 JUL 2017	37730		653.93
727137	08/11/2017	DOUG RICHERT PONTIAC CADILLAC 1397	43.32
564980	37363		43.32

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727138	08/11/2017	ED BOZARTH CHEVROLET INC 578	19.58
701023	37353		19.58
727139	08/11/2017	ELLIOTT AUTO SUPPLY COMPANY 5676	1,415.75
8 678755	37455		106.90
8 Z05840	37455		85.99
8 Z05843	37455		462.55
2 4480281	37414		115.58
8 677249	37414		68.30
8 678652	37414		105.69
8 678679	37455		470.74
727140	08/11/2017	FEDEX 1632	148.43
5 885 38046	37548		148.43
727141	08/11/2017	FINLAY AUTOMOTIVE SUPPLY INC 10237	232.23
069769	37430		45.62
069780	37430		196.82
069838	37430		-68.07
070081	37465		48.58
067698	37430		9.28
727142	08/11/2017	FIRE SERVICE TESTING COMPANY 10963	1,045.00
1874	40111		1,045.00
727143	08/11/2017	FORTILINE INC 7351	11,693.25
4006673	39937		11,693.25
727144	08/11/2017	SPENCER & COMPANY 2321	1,609.61
S 19018	37371		78.81
S 19028	37371		65.14
S 19041	37371		11.46
S 19064	37371		18.06
S 18945	37371		40.64
S 18975	37371		11.24
S 18979	37447		1,034.36
S 18985	37371		5.00
S 19005	37371		320.25
S 19011	37371		24.65
727145	08/11/2017	KA-COMM INC 2615	411.17
148487	37382		411.17
727146	08/11/2017	KANSAS ASSOCIATION FOR 2613	5,000.00
39962 WA FEST	39962		5,000.00
727147	08/11/2017	KANSAS AUTOMOTIVE INC 2639	539.97
2993787	37312		6.45
2994504	37385		53.82
2993801	37385		1.90
2993550	37385		50.42
2993567	37385		17.47
2993646	37312		34.53
2993705	37385		220.29
2993733	37385		-8.00
2993231	37448		77.94
2994122	37385		22.22
2994140	37385		8.67
2994160	37385		13.05
2994228	37316		3.66
2993360	37385		17.14
2993113	37316		81.70
2993277	37385		1.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2993283	37316		8.17
2993286	37385		-207.75
2993316	37385		9.84
2993154	37385		10.80
2992390	37385		19.94
2992762	37385		20.94
2992782	37385		3.06
2992789	37385		32.60
2992994	37385		20.81
2993037	37385		18.45
727148	08/11/2017	KANSAS CITY FREIGHTLINER SALES	2654
1674116X1	37386		490.31
			490.31
727149	08/11/2017	KANSAS DEPARTMENT OF REVENUE	2666
40138 AUG 2017	40138		25.00
			25.00
727150	08/11/2017	KANSAS DEPT OF HEALTH & ENVIR	2676
40106 #11840 ML	40106		20.00
			20.00
727151	08/11/2017	KANSAS DEPT OF HEALTH & ENVIR	2676
40028 #18129 FIL	40028		20.00
			20.00
727152	08/11/2017	STATE OF KANSAS	2691
003 0230 1 000 (2	DE		74,547.85
			74,547.85
727153	08/11/2017	KANSAS POLYGRAPH ASSOCIATION	2733
ARENSDORF AD	40133		25.00
ZIMMERMAN JEI	40133		25.00
			50.00
727154	08/11/2017	KANSAS REGISTER	2740
45600	BONDS	2017-A GO BOND COST OF ISSUANC	189.00
			189.00
727155	08/11/2017	KBC INC	10809
8003633	39533		234.45
			234.45
727156	08/11/2017	L & H MOBILE ELECTRONICS LLC	2930
105155	37389		256.00
			256.00
727157	08/11/2017	LAIRD NOLLER FORD INC	2939
1196319	37450		154.27
1196354	37390		26.10
1196394	37390		357.18
1196538	37390		308.43
			845.98
727158	08/11/2017	MIDWEST COATING	3407
3533	40122		225.34
			225.34
727159	08/11/2017	MM EXCAVATING LLC	9938
345638	36777		803.41
345639	38674		5,798.45
			6,601.86
727160	08/11/2017	NAILL ENTERPRISES LTD	4931
2770 14	37616		96.15
			96.15
727161	08/11/2017	NATIONAL CINEMEDIA LLC	8914
INV 126859	39803		2,117.33
			2,117.33
727162	08/11/2017	NATIONAL TESTING NETWORK INC	10389
4096	39607		600.00
			600.00
727163	08/11/2017	NOWAK CONSTRUCTION CO INC	10902
			46,706.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3340	39451		46,706.50
727164 5642071817	08/11/2017 37460	PRODUCTS PLUS INC	9311 378.00
727165 53589	08/11/2017 37463	ROLLING PRAIRIE	9658 73.85
727166 PKLD ACQ Q1 2(CONSOLIDATION PKLD ACQ Q2 2(CONSOLIDATION	08/11/2017	SHAWNEE COUNTY	6900 5,412.00 3,975.00
727167 40141 ORD#1867	08/11/2017 40141	SHAWNEE COUNTY	4506 13,000.00
727168 SE STUBBS	08/11/2017 37857	SHAWNEE COUNTY EXTENSION COUNC	4508 16.00
727169 SNSO PO 042817 SNSO PO 050217	08/11/2017 39049 39179	SHAWNEE COUNTY	4520 3,408.00 2,662.40
727170 10059 10060 10043 10045 10041 10042 10046 10055	08/11/2017 40102 40102 40023 40023 40023 40023 40023 40102	STATE OF KANSAS	2775 600.00 600.00 375.00 375.00 375.00 750.00 375.00 600.00
727171 00090614	08/11/2017 38034	TBS ELECTRONICS INC	4886 525.00
727172 4296	08/11/2017 37403	TOPEKA FOUNDRY & IRON WORKS IN	5029 64.02
727173 38114 P#PI 309 E	08/11/2017 38114	UNITED STATES POSTAL SERVICE	5147 6,254.65
727174 90551939	08/11/2017 40043	USGS NATIONAL CENTER MS 270	5115 5,580.00
727175 900188314	08/11/2017 37993	VARSITY BRANDS HOLDING CO INC	10379 486.00
727176 18 400	08/11/2017 39160	WASHBURN UNIVERSITY OF TOPEKA	9234 4,350.00
727177 INDEMNITY 7/1-5	08/11/2017 37677	CORVEL CORPORATION INC	8931 9,135.00
727198 87391	08/11/2017 37359	CENTRAL STATES MACHINING & WEL	869 75.00
727199 20170139	08/11/2017 37651	DANIEL R HOUSER INC	7046 1,025.00
727200 KSTOP243248 KSTOP243272	08/11/2017 37900 37557	FASTENAL COMPANY	1619 0.81 387.86

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KSTOP243392	37330		19.17
KSTOP243316	37557		7.35
KSTOP243389	37557		35.32
727201 0071550 IN	08/11/2017 39458	GADES SALES COMPANY INC 1820	5,030.00 5,030.00
727202 90156147 90158579	08/11/2017 37479 37479	KANSAS SAND & CONCRETE 2744	270.00 600.00 870.00
727203 4193923 00	08/11/2017 37577	KEY REFRIGERATION SUPPLY LLC 2848	259.20 259.20
727204 5743042 5771737 5772622	08/11/2017 37313 37963 37963	MIDWEST MOTOR SUPPLY CO INC 2854	25.50 493.35 673.90 1,192.75
727205 129087 129136	08/11/2017 37492 37492	ROACH HARDWARE 4230	13.52 16.98 30.50
727206 170745 170740	08/11/2017 37998 37531	SAFETY CONSULTING INC 4335	770.00 440.00 1,210.00
727207 1706 105477	08/11/2017 37494	TARWATER FARM & HOME SUPPLY 4872	60.94 60.94
727208 CR 2015 000534	08/11/2017 BEVERLY MARTIN	BARNES, DENNIS 9995	30.00 30.00
727209 CR 2016 001399	08/11/2017 CHARLES A DODD	DILLONS 6828	25.00 25.00
727210 CR 2010 001266	08/11/2017 DD DEVADER	GORDMANS 8018	17.99 17.99
727211 CR 2007 001520	08/11/2017 MJ DAVIS	KANSAS BUREAU OF INVESTIGATION 2646	30.00 30.00
727212 CR 2017 000335	08/11/2017 JOSIAH M COOK	LOWE, SHARON 10920	50.00 50.00
727213 CR 2016 001468	08/11/2017 A ALVAREZ	SEARS 6824	100.00 100.00
727214 CR 2012 000987	08/11/2017 MATTHEW B RICE	WALMART RESTITUTION RECOVERY 6534	10.00 10.00
727215 CR 2015 001402	08/11/2017 KL DAVIDSON	WATHKE, BRANDY 10282	25.00 25.00
727216 CR 2016 001497	08/11/2017 KP GOODMAN	WAGEMAKER, WILLIAM 6826	50.00 50.00
727217 00000109317081	08/18/2017	BESSINE WALTERBACH LLP Garnishment - Pct of Net 10466	106.89 106.89
727218 00000119217081	08/18/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	63.70 63.70

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727219 00000067717081	08/18/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 484.61
727220 00000238517081	08/18/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 36.92
727221 00000100917081	08/18/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 138.46
727222 00000015217081	08/18/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 183.69
727223 00000254717081	08/18/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 46.15
727224 00000237917081	08/18/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 130.00
727225 00000029717081	08/18/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 207.69
727226 00000229617081	08/18/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 120.00
727227 00000241017081	08/18/2017	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 307.85
727228 00000230317081	08/18/2017	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502 336.13
727229 00000246817081	08/18/2017	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502 236.99
727230 00000255217081	08/18/2017	KAHRS LAW OFFICES PA Garnishment - Pct of Net	2618 215.17
727231 00000265317081	08/18/2017	OFFICE OF THE ATTORNEY GENERAL Child Support - Amt	10437 92.31
727232 00000215517081	08/18/2017	UNITED STATES GOVERNMENT Student Loan Federal - Pct	9489 249.46
727233 00000111617081	08/18/2017	UNITED STATES TREASURY Tax Levy Federal - Amount	5156 219.24
727234 00000055617081	08/18/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
727235 00000041317081	08/18/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 1,246.16
727236 00000080117081	08/18/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 692.31
727237 00000082817081	08/18/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 207.69
727238 DAMAGES FOR I PERM R-O-W EA	08/18/2017 40181 40181	LONG, DANIEL	10968 25,000.00 8,810.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
TEMPORARY EA	40181		190.00
727239	08/18/2017	AMEC FOSTER WHEELER 7704	4,225.00
S48820534	36536		3,480.00
S48820535	38579		745.00
727240	08/18/2017	AMERI-CRETE INC 9644	33,480.00
2148	39036		33,480.00
727241	08/18/2017	AT&T 281	147.45
171 015350	39864		147.45
727242	08/18/2017	AT&T 281	722.00
GC14028	37595		722.00
727243	08/18/2017	AT&T 282	526.95
0738033665 0725	CIRCUITS		526.95
727244	08/18/2017	AT&T 282	807.89
0780773571 0725	CIRCUITS		807.89
727245	08/18/2017	AXON ENTERPRISE INC 10916	6,022.29
SI1493645	39957		6,022.29
727246	08/18/2017	AZTECA SYSTEMS 321	6,250.00
13404	40096		6,250.00
727247	08/18/2017	BIG TWIN INC 5031	248.40
702686	37404		248.40
727248	08/18/2017	BRIDGESTONE AMERICAS INC 1855	584.45
526 58456	37367		64.89
526 58457	37367		519.56
727249	08/18/2017	BROWNS SUPER SERVICE INC 670	950.00
54853	37355		200.00
54915	37355		250.00
55169	37355		250.00
55465	37355		250.00
727250	08/18/2017	BUTLER ANIMAL HEALTH HOLDING 9758	96.90
MB37879	37340		96.90
727251	08/18/2017	C & B INDUSTRIES INC 9568	635.07
8947	37603		101.94
4447	37603		290.68
8768	37603		242.45
727252	08/18/2017	DEBACKERS INC 1292	1,000.00
150549	40115		1,000.00
727253	08/18/2017	ED BOZARTH CHEVROLET INC 578	3.80
701251	37353		3.80
727254	08/18/2017	ENVIRONMENTAL ENERGY INC 1545	215.40
69837	37310		90.40
75617	37310		125.00
727255	08/18/2017	ENVIRONMENTAL RESOURCE 1546	584.28
836891	37564		170.64
836892	37564		413.64

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727256	08/18/2017	ENVISION INDUSTRIES INC 1549	24.90
0003488565	37599		24.90
727257	08/18/2017	EXPERIAN INFORMATION SOLUTIONS 5760	228.83
CD1804004944	37606		176.83
CD1804004945	37606		52.00
727258	08/18/2017	FINLAY AUTOMOTIVE SUPPLY INC 10237	394.34
069170	37465		102.95
070686	37430		257.91
070795	37430		3.18
070821	37430		-107.80
070830	37465		24.52
070916	37465		113.58
727259	08/18/2017	HEALTHSTAT INC 9951	48,528.12
46213	37774		48,528.12
727260	08/18/2017	SPENCER & COMPANY 2321	484.94
S 19114	37371		31.35
W 21410	37371		453.59
727261	08/18/2017	JOHN DEERE FINANCIAL FSB 5769	155.13
777252	37415		155.13
727262	08/18/2017	JOHN WILLSON INC 2504	774.66
25270	37995		774.66
727263	08/18/2017	KANSAS AUTOMOTIVE INC 2639	894.65
2994316	37385		44.35
2994589	37385		3.47
2994706	37385		595.46
2994739	37385		40.80
2993532	37448		177.49
2993616	37385		20.16
2994105	37385		8.04
2994311	37385		4.88
727264	08/18/2017	KANSAS DEPARTMENT OF REVENUE 2666	50.00
40160 2017	40160		50.00
727265	08/18/2017	STATE OF KANSAS 2691	50,601.50
7214 6JJX 7G82	SALES TAX WATE		50,601.50
727266	08/18/2017	KBC INC 10809	12.53
8004010	39533		12.53
727267	08/18/2017	KESTER ANIMAL CLINIC LC 7652	240.00
943931	37519		240.00
727268	08/18/2017	LKQ MIDAMERICA AUTO PARTS INC 8236	45.00
86986385	37422		45.00
727269	08/18/2017	NAILL ENTERPRISES LTD 4931	96.15
2770 15	37616		96.15
727270	08/18/2017	OZARK INTEGRATED PEST SERVICE 3791	265.00
8418	37549		35.00
8403	37549		230.00
727271	08/18/2017	PRODUCTS PLUS INC 9311	382.50
5625072617	37460		382.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727272 2017JULYCITY	08/18/2017 40044	SCOTT HR LLC	8542 3,600.00
			3,600.00
727273 3RD QTR LIQUO	08/18/2017 SNCO PARKS	SHAWNEE COUNTY	6900 138,158.38
			138,158.38
727274 37855 JUL 2017	08/18/2017 37855	SHAWNEE COUNTY RURAL WATER	5719 1,499.00
			1,499.00
727275 58564	08/18/2017 39736	SIMILAR MODE UNIFORMS INC	4563 356.43
			356.43
727276 103612486 103616790	08/18/2017 39906 39906	TIMBERLINE FISHERIES CORP	10900 83.53 134.39
			217.92
727277 2603	08/18/2017 37965	TOPEKA FOUNDRY & IRON WORKS IN	5029 617.50
			617.50
727278 4499079440	08/18/2017 38227	UNIVERSITY OF MIAMI	10725 240.00
			240.00
727279 900194821	08/18/2017 37993	VARSITY BRANDS HOLDING CO INC	10379 54.00
			54.00
727280 201707 0	08/18/2017 37487	VCA CENVET INC	5886 1,100.19
			1,100.19
727281 0749842804-7.17 0552066743-7.17 0681383808-7.17 0115356084-7.17 0262780905-7.17 1047755001-7.17 9785702480-7.17 9804384888-7.17 9905880069-7.17 9406297791-7.17 9415932749-7.17 9464440167-7.17 9511026279-7.17 9553074355-7.17 994842527-7.17 9772420004-7.17 9281634463-7.17 9381575612-7.17 9388419420-7.17 9673824013Q-7.17 9396200104-7.17 9673824013N-7.17 9673824013O-7.17 9673824013B-7.17 9673824013P-7.17 9673824013C-7.17 9673824013L-7.17 9673824013R-7.17 9610319286-7.17 9619954781-7.17 9662481100-7.17 969270611-7.17 9673824013-7.17	08/18/2017	WESTAR ENERGY INC 2200 WATERWORKS DR 4103 SW POSTOAK DRIVE 101 SW US HIGHWAY 75 SIGN METERED TRAFFIC SIGNALS 1127 INNOVATION PKWY PUMP 635 SW GAGE BLVD B ZOO BEARS 2306 SE SAGIS CT 1901 SW 17TH ST ST LT 1200 NE DIVISION (PAL) 720 SW 21st STREET 1615 NW 8TH ST 1801 SW 44TH SCHOOL SPEED FLASHER 434 SE NORWOOD 2010 SW 37TH ST 6900 SW CRESTWOOD 635 SW GAGE BLVD - EXHIBIT 1115 NE POPLAR ST 1908 SE 29TH ST A 320 S KANSAS AVE - CORONER 4.0 1325 SW 16TH STREET 320 S KANSAS AVE BIKE UNIT 1.0 320 S KANSAS AVE CANINE UNIT 2 320 S KANSAS AVE EXEC SRV 1.0 320 S KANSAS AVE - FLEET 8.44% 320 S KANSAS AVE TRAIN 1.0% 320 S KANSAS AVE PD IT .32% 320 S KANSAS AVE - SHERIFF 27. 1900 SW 17TH ST LT 6548 SW 21ST ST ST LT 5605 SW FOXCROFT CIR S 3700 FAIRLAWN PUMP 320 S KANSAS AVE CHIEF OFF 3.0	5376 162.45 318.72 58.67 9,650.60 46.22 76.30 97.87 89.01 33.93 1,407.64 43.60 105.61 371.00 4,349.99 792.91 44.76 146.35 24,744.79 104.57 1,024.00 24.01 256.00 512.00 256.00 2,160.66 256.00 81.92 7,150.10 91.00 67.30 41.63 9,513.84 768.00
			547,503.02

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9673824013D-7.1		320 S KANSAS AVE ADULT CRIME 7	1,792.01
9673824013J-7.1		320 S KANSAS AVE ANIMAL CONTRO	768.00
9673824013G-7.1		320 S KANSAS AVE COMM POLICE 2	512.00
9673824013I-7.1		320 S KANSAS AVE MOTORCYCLE UN	256.00
9561558646-7.17		2447 SE 29TH STREET #9 99.98%	1,344.83
9673824013M-7.1		320 S KANSAS AVE NARC 3.0%	768.00
9163909456-7.17		5610 SW FOXCROFT CIR.	56.94
9172705484-7.17		6255 CALIFORNIA (Gun Range)	255.20
9673824013E-7.1		320 S KANSAS AVE CRIME SCENE 1	256.00
9673824013F-7.1		320 S KANSAS AVE FIELD OPS 26.	6,735.38
9673824013H-7.1		320 S KANSAS AVE SCHOOL RES 2.	512.00
9673824013K-7.1		320 S KANSAS AVE REC/PROP 6.0%	1,536.00
8828977802-7.17		6305 SW 9TH ST	728.18
8927971666-7.17		1200 DIVISION ST.	5,236.16
8917561729-7.17		120 NW CRANE - EMER WATER PUMP	646.41
8990425420-7.17		PEDESTRIAN ST LIGHTS	2,400.69
9244495706-7.17		2001 NW WINTER ST	34.12
889044562-7.17		1419 NE SEWARD AVE	15.03
8718757529-7.17		1703 INDIAN HILLS	142.20
8797295426-7.17		3107 SE SILVERLEAF CT	53.67
7781238941-7.17		STREET LIGHTS	146,723.51
8595931907-7.17		201 NW TOPEKA-STREET	24.04
857144328-7.17		2000 NW 17TH ST	32.94
8045856673-7.17		932 NE Quincy - FIRE	586.30
8101041023-7.17		3158 1/2 SE 6TH AVE	27.66
7561894529-7.17		8TH & MONROE (PAL)	103.85
8276026298-7.17		322 NW CRANE ST (PAL) (Impound	33.15
7634627729-7.17		3030 SE CROCO RD.	79.82
8290044485-7.17		3414 SE 35TH ST.	92.44
8513066501-7.17		2300 SE 45TH ST	118.33
731539692-7.17		BURNETTES MOUND (PAL) (tower)	68.86
8345937008-7.17		635 SW GAGE BLVD ZOO HYENA	0.00
7391817447-7.17		123 SE 29TH ST LT	42.01
6515388660-7.17		5802 SW 6TH AVE	73.74
7479004144-7.17		112 SW 8TH CROSBY PLACE	2,100.45
7548807911-7.17		4035 SW 6TH AVE - ZOO LIGHTING	117.37
8336454201-7.17		1600 NW BUTTON RD.	55,207.56
7165756657-7.17		400 US HWY 24	87.93
7858393411-7.17		3712 SW STONEBRIDGE CT.	77.70
7222261768-7.17		138 N KS AVE	57.24
7891221852-7.17		300 SE JEFERSON - FIRE 54%	603.04
7891221852A-7.1		300 SE JEFERSON - FLEET 46%	513.70
7054526981-7.17		DECORATIVE STREET LIGHTS	1,432.51
7672355786-7.17		3450 SW BELLE AVE POND	274.51
7291675894-7.17		300 SE 40TH	69.11
7678466617-7.17		200 NE CRANE	184.38
7129070441-7.17		324 SE JEFFERSON	3,061.13
8573461924-7.17		1103 QUINCY/TANK	55.96
6600935533-7.17		BURNETT'S MOUND	80.54
6684018868-7.17		5002 NW KENDALL DR	67.59
6806672566-7.17		1610 BUTTON RD.	157.19
6878412783-7.17		3245 NW WATER WORKS DR	65.55
5380218945-7.17		831 NE US HWY 24	37.22
7108482567-7.17		223 SW TUFFY KELLOGG DR LT	108.11
6987642013-7.17		2860 SE GOLDEN	37.21
7006406272-7.17		2000 NW TYLER	107.75
5278673283-7.17		3306 SE CROCO RD	368.42
7052702107-7.17		2101 SW URISH RD	784.50
6473225120-7.17		4300 SE 23RD TERR	1,206.44
6548990643-7.17		PARKNSHOP/611 QUINCY	1,295.38
5652128807-7.17		1641 SW ANCASTER	132.35
5755425065-7.17		635 SW GAGE BLVD - A-QUARANTEE	354.57
575745505-7.17		4545 NW 43RD ST PUMP	45.83
6029216846-7.17		635 SW GAGE BLVD #24 - APES	1,071.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6043959044-7.17		CRANE & N HARRISON (PAL) (Impo	18.87
7093577888-7.17		2000 NW 17TH ST	907.38
6145729420A-7.1		318 NW CRANE ST ENG 27.52%	115.79
6149102541-7.17		600 SW 42ND ST TANK	26.32
6358801391-7.17		2700 NE MERIDEN RD	2,513.00
6385101124-7.17		4540 NW SIOUX	221.35
6418900406-7.17		230 SE ALKIRE	51.77
5365632154-7.17		322 NW CRANE ST (PAL)	270.32
5033670348K-7.1		700 JEFFERSON- DSD PERMIT 6.45	7.65
5237660226-7.17		1439 NE ATCHISON AVE	164.47
5256371057-7.17		N TYLER & KS RV	24.04
528113064-7.17		2222 NW 35TH ST	321.69
52866323-7.17		6009 SW 29TH ST ST LT	91.39
6145729420-7.17		318 NW CRANE ST FAC 72.48%	304.96
5288815051-7.17		5961 SW 10TH	2,779.06
5080166655-7.17		CRANE & N HARRISON (PAL)(Impou	652.85
5162823140-7.17		ITS CAMERAS	82.36
5033670348I-7.17		700 JEFFERSON- ENG 18.8%	22.29
5033670348P-7.1		700 JEFFERSON- PLANNING 11.3%	13.37
5033670348J-7.1		700 JEFFERSON- CODE 4.9%	5.81
5033670348M-7.1		700 JEFFERSON- TPD EMER COMM 2	3.46
5209177869-7.17		322 NW CRANE ST (Impound)	346.60
5044012316-7.17		6400 UNIVERSITY	813.55
5033670348N-7.1		700 JEFFERSON- FIRE INS 2.52%	2.99
5033670348O-7.1		700 JEFFERSON- PW ADMIN 4.07%	4.82
5033670348L-7.1		700 JEFFERSON- DSD INSPECTION	7.65
5033670348F-7.1		700 JEFFERSON- IT 5.3%	6.28
4398184091-7.17		1901 WESTERN AVE A	202.89
5033670348G-7.1		700 JEFFERSON- TSG 5.6%	6.64
5033670348H-7.1		700 JEFFERSON- PARKING 3.12%	3.70
4688166907-7.17		3300 SE DOWNING DR	105.40
4542484126-7.17		JACKSON/512 SW JACKSON	2,550.02
5033670348-7.17		700 JEFFERSON- COMMONS .14%	0.17
5033670348A-7.1		700 JEFFERSON- HOLLIDAY ROOM 5	6.52
5033670348B-7.1		700 JEFFERSON - WELLNESS CLINI	3.88
5033670348C-7.1		700 JEFFERSON - TPD INTERNAL A	1.73
5033670348D-7.1		700 JEFFERSON- WATER 3.6%	4.27
5033670348E-7.1		700 JEFFERSON- HND 14.6%	17.31
4727296348-7.17		324 SE JEFFERSON - FIRE	24.81
4789320685-7.17		415 SE 43RD PUMP	82.01
4732150028-7.17		3033 SW WANAMAKER ST LT	55.85
4672756422-7.17		3205 NW HICKORY RIDGE LN	67.06
4634088434-7.17		1019 SW 22ND	7,141.33
4756774986-7.17		3930 SW WANAMAKER	26.16
4565831865-7.17		6305 SW 9TH B B	5,353.30
4500418622A-7.1		201 NW TOPEKA-FLEET 28.2%	812.11
4264149424-7.17		4748 NW GREEN HILLS RD	115.23
5026432749-7.17		2816 SW 29TH ST.- WW	5,629.01
4901109460-7.17		TOWNSITE/120 SE 6TH	4,900.90
4208864031-7.17		WINTER & I70	81.91
4500418622C-7.1		201 NW TOPEKA-FACILITIES 2.9%	83.52
4269643687-7.17		2901 SE CROCO	46.42
4284165684-7.17		815 SW GAGE BLVD-ZOO COMMISSAR	589.15
4451931225-7.17		2906 SW KANZA DR LT	79.34
4495154762-7.17		315 SE 21ST	58.95
4495259422-7.17		6402 SW 21ST ST ST LT	70.72
4141273470-7.17		934 NE QUINCY	37.51
4500418622-7.17		201 NW TOPEKA-STREET 55.2.%	1,589.67
416151990-7.17		BURNETTS MOUND (tower)	116.32
4181861543-7.17		500 NE STRAIT AVE.	6,941.15
4500418622B-7.1		201 NW TOPEKA-FORESTRY 13.7%	394.54
3429732386-7.17		QUINCY ST PUMP FPM	29.49
3675168021-7.17		3105 NW GREEN HILLS RD HALF DA	54.14
3675521733-7.17		1200 JEFFERSON	1,071.10

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3703989372-7.17		810 NW US HIGHWAY 24 PUMP	64.45
3481742208-7.17		1419 NE SEWARD AVE	618.80
4010895542-7.17		400 NE SPRUCE LN PUMP	124.23
4058088318-7.17		5000 1/2 SW REDBUD LN.	77.52
3890967088-7.17		635 SW GAGE BLVD #1 - OFFICE	1,738.22
342334703-7.17		6315 SW 29TH ST ST LT	111.30
3468280796-7.17		201 NE CURTIS ST	127.49
3704094176-7.17		2744 SE 33RD TERR.	53.11
3769422865-7.17		639 SW GAGE BLVD- ZOO RAIN FO	6,341.56
3962419033-7.17		545 NE LAKE	8,808.90
3068995963-7.17		2739 SE LAKE TERR	28.10
309522996-7.17		201 NW TOPEKA-STREET PAL	192.24
3145100253-7.17		1901 WESTERN	2,284.14
3182415820-7.17		3919 SE 29TH STREET	116.79
3216962429-7.17		5950 SW 41ST	22.61
3791139844-7.17		3441 SHORELINE DR.	68.57
2952910200-7.17		3305 SW 46TH	64.50
3359889707-7.17		318 NW CRANE ST FAC 72.48%	24.03
3359889707A-7.1		318 NW CRANE ST ENG 27.52%	9.12
3377855825-7.17		3332 SW WANAMAKER ST LT	69.44
3379200926-7.17		3140 SW WANAMAKER ST LT CENTER	67.85
2978671422-7.17		635 SW GAGE BLVD 2 - CONCESSIO	1,033.16
2527930189L-7.1		620 MADISON - DSD INSPECTION 6	749.04
3358892424-7.17		635 SW GAGE BLVD #14 - QUARAN	175.59
3235310123-7.17		550 NW 46TH	89.62
2772553529-7.17		4130 SE EAST EDGE RD PUMP	372.57
2868104065-7.17		201 NW TOPEKA-STREET	-34.14
2909742456-7.17		200 N KANSAS AVE	24.04
2527930189O-7.1		620 MADISON - PW ADMIN 4.07%	472.65
2527930189G-7.1		620 MADISON - TSG 5.6%	650.33
2527930189H-7.1		620 MADISON - PARKING 3.12%	362.33
2527930189I-7.17		620 MADISON - ENG 18.8%	2,183.25
2527930189J-7.1		620 MADISON - CODE 4.9%	569.04
2527930189K-7.1		620 MADISON - DSD PERMIT 6.45%	749.04
2527930189D-7.1		620 MADISON - WATER 3.6%	418.07
2527930189E-7.1		620 MADISON - HND 14.6%	1,695.51
2527930189M-7.1		620 MADISON - TPD EMER COMM 2.	339.10
2527930189F-7.1		620 MADISON - IT 5.3%	615.49
2527930189N-7.1		620 MADISON - FIRE INS 2.52%	292.65
2527930189P-7.1		620 MADISON - PLANNING 11.3%	1,312.27
249842055M-7.17		215 SE 7TH - LEGAL 1.3%	104.28
249842055N-7.17		215 SE 7TH - LEGAL SPEC LIABIL	104.28
249842055O-7.17		215 SE 7TH - MAYOR .82%	65.77
249842055P-7.17		215 SE 7TH - CITY MGR 1.3%	104.28
2518492210-7.17		CORONADO/917 QUINCY	2,784.21
2556481079-7.17		8TH & MADISON (PAL)	217.65
2527930189-7.17		620 MADISON - COMMONS .14%	16.26
2527930189A-7.1		620 MADISON - HOLLIDAY ROOM 5.	638.72
2527930189B-7.1		620 MADISON - WELLNESS CLINIC	379.75
2527930189C-7.1		620 MADISON - TPD INTERNAL AFF	169.55
249842055K-7.17		215 SE 7TH - COUNCIL OFFICE 1.	88.23
249842055L-7.17		215 SE 7TH - CITY4 .86%	68.98
2273632565-7.17		1800 NE GRANTVILLE RD	95.44
2336545121-7.17		635 SW GAGE BLVD C - CARNIVORE	159.25
2437202074-7.17		200 NE QUINCY ST	55.12
249842055J-7.17		215 SE 7TH - PROBATION 2.4%	192.51
249842055I-7.17		215 SE 7TH - PROSECUTION 1.86%	149.20
249842055Q-7.17		215 SE 7TH - FINANCE 3.80%	304.82
2336829480-7.17		NINTH STREET/215 SE 9TH	2,361.30
2362208215-7.17		1915 WESTERN	1,530.78
249842055B-7.17		215 SE 7TH - IT/ERP 7.32%	587.16
2189423730-7.17		2700 SW FAIRLAWN RD	1,086.43
2266273903-7.17		825 S KANSAS AVE G CENTRE CITY	1,437.92
2272608403-7.17		800 SE MONROE ST (PAL)	199.51

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
249842055E-7.17		215 SE 7TH - COURT 5.6%	449.19
249842055F-7.17		215 SE 7TH - CREDIT UNION 1.2%	96.26
249842055G-7.17		215 SE 7TH - CITY CLERK 1.6%	128.34
249842055H-7.17		215 SE 7TH - HR/WEELLNESS 4.7%	377.00
249842055-7.17		215 SE 7TH - COMMONS 2.69%	215.77
249842055A-7.17		215 SE 7TH - CONTRACTS 1.95%	156.42
1830815552-7.17		420 NW WAITE ST	27.05
1947734359-7.17		201 NW TOPEKA-STREET PAL	538.36
1977020420-7.17		2521 SE 2ND ST	100.59
2069150421-7.17		7325 SW 40TH	38.96
249842055C-7.17		215 SE 7TH - FACILITIES .20%	16.04
249842055D-7.17		215 SE 7TH - TPAC 60%	4,812.79
1894285067-7.17		1115 NE POPLAR ST B	60.98
1911987884-7.17		4827 NW 17TH ST PUMP (SUNFLOWE	27.15
1747452090-7.17		2400 NW WATERWORKS	9,741.20
1677223701-7.17		635 SW GAGE BLVD A - VET CLINI	583.25
1762092009-7.17		1908 SE 29TH ST B	27.54
1793486451-7.17		120 NW CRANE -SW	24.15
1597278899-7.17		419 SE 13TH ST	31.76
1421891304G-7.1		215 SE 7TH - CITY CLERK 1.6%	185.44
1883517398-7.17		619 SE RICE RD	889.94
1709729387-7.17		201 NW TOPEKA-STREET	63.24
1720154406-7.17		6834 SW 17TH STREET PUMP	191.84
1737172307-7.17		6531 SW 29TH ST S LT	96.07
1421891304L-7.1		215 SE 7TH - CITY4 .86%	99.68
1601805968-7.17		3500 SW WANAMAKER ST LT	67.23
1644917029-7.17		3245 NW WATER WORKS DR	111,269.03
1421891304F-7.1		215 SE 7TH - CREDIT UNION 1.2%	139.08
1671696488-7.17		7215 SW TOPEKA BLVD	32.17
1519476504-7.17		813 SW CLAY STREET	796.31
1421891304H-7.1		215 SE 7TH - HR/WEELLNESS 4.7%	544.74
1421891304I-7.17		215 SE 7TH - PROSECUTION 1.86%	215.58
1421891304J-7.1		215 SE 7TH - PROBATION 2.4%	278.17
1421891304M-7.1		215 SE 7TH - LEGAL 1.3%	150.67
1421891304N-7.1		215 SE 7TH - LEGAL SPEC LIABIL	150.67
1421891304K-7.1		215 SE 7TH - COUNCIL OFFICE 1.	127.49
1421891304C-7.1		215 SE 7TH - FACILITIES .20%	23.18
1421891304D-7.1		215 SE 7TH - TPAC 60%	6,954.15
1421891304E-7.1		215 SE 7TH - COURT 5.6%	649.05
1421891304NO-7		215 SE 7TH - MAYOR .82%	95.04
1421891304OP-7		215 SE 7TH - CITY MGR 1.3%	150.67
1421891304Q-7.1		215 SE 7TH - FINANCE 3.80%	440.43
1421891304-7.17		215 SE 7TH - COMMONS 2.69%	311.78
1421891304B-7.1		215 SE 7TH - IT/ERP 7.32%	848.41
0793252472-7.17		927 HARRISON OFFICE	1,183.90
0843913860-7.17		5261 NW BRICKYARD RD	30.83
0846578667-7.17		801 NE KINCAID RD	22.56
1421891304A-7.1		215 SE 7TH - CONTRACTS 1.95%	226.01
1079563957-7.17		1215 SW OAKLEY AVE	535.77
1119938145-7.17		402 SE BRANNER ST LT	62.58
1213827529-7.17		635 SW Gage #19 - ARC BUILDING	582.05
1315447745-7.17		5928 SW 53RD ST PUMP	36.99
1348331074-7.17		3305 SE WESTEDGE	50.77
1408512766-7.17		1215 SW 38TH	1,765.01
727296	08/18/2017	FRATERNAL ORDER OF POLICEMEN	1773
UNF1170818162		Union Dues - FOP	78.52
UNF1170818162		Union Dues - FOP	9,156.65
727297	08/18/2017	SURENCY LIFE & HEALTH	10654
8/4/17 PAYROLL	PAYROLL		4,220.66
ADJ-GOGIAN A & B	PAYROLL		3.98
ADJ-LEWIS B 8/1	PAYROLL		3.98
ADJ-LEWIS B 8/4	PAYROLL		3.98

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ADJ-MANNING C	PAYROLL		3.98
ADJ-MANNING C	PAYROLL		3.98
ADJ-SCHAFFER A	PAYROLL		10.42
ADJ-SCHAFFER A	PAYROLL		10.42
8/18/17 PAYROLL	PAYROLL		4,208.72
727298	08/18/2017	FASTENAL COMPANY 1619	21.97
KSTOP243530	37330		21.97
727299	08/18/2017	GRAINGER 1964	21.33
9512995516	37368		21.33
727300	08/18/2017	KANSAS SAND & CONCRETE 2744	2,463.75
90157086	37479		420.00
90157257	37479		303.75
90158019	37479		540.00
90158020	37479		1,200.00
727301	08/18/2017	MCCRAY LUMBER COMPANY 3280	140.26
T000886501 001	37807		17.35
TO00888482 001	37807		34.53
TO00891473 001	37807		88.38
727302	08/18/2017	MID-STATES MATERIALS LLC 3401	1,087.95
64524	37609		1,087.95
727303	08/18/2017	MIDWEST MOTOR SUPPLY CO INC 2854	1,531.16
5786055	37963		892.28
5786486	37963		600.27
5786531	37963		38.61
727304	08/18/2017	ROACH HARDWARE 4230	49.74
129271	37492		4.19
129294	37492		37.97
129343	37492		7.58
727305	08/18/2017	SAFETY CONSULTING INC 4335	1,237.50
170742	40196		852.50
170744	40196		385.00
727306	08/18/2017	TARWATER FARM & HOME SUPPLY 4872	120.94
99446	37400		120.94
727307	08/18/2017	ALANIS-NEGRETTE, J REYES 9715	25.00
CR 2007 001176	DEANN K MASSEY		25.00
727308	08/18/2017	DILLONS 6828	25.00
CR 2016 001399	CHARLES A DODD		25.00
727309	08/25/2017	CHITWOOD, ROBERT R 10976	300.00
TEMPORARY EA	40248		300.00
727310	08/25/2017	ALL SIGNS LLC 122	48.00
217260	37915		48.00
727311	08/25/2017	AMERI-CRETE INC 9644	19,266.15
2149	39036		19,266.15
727312	08/25/2017	AT&T 281	565.56
9956957307	LONG DISTANCE		565.56
727313	08/25/2017	AT&T CAPITAL SERVICES 284	7,131.57

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3017081	28170		7,131.57
727314 BA18386	08/25/2017 39922	BA DESIGNS LLC 327	380.96
727315 702687	08/25/2017 37404	BIG TWIN INC 5031	452.74
727316 55565	08/25/2017 37355	BROWNS SUPER SERVICE INC 670	175.00
727317 0804 3	08/25/2017 40229	BRUGH, THOMAS B 677	2,067.00
727318 9790176130	08/25/2017 DE	CELLCO PARTNERSHIP 9497	1,023.54
727319 519880 519882	08/25/2017 39788 37361	CONRAD FIRE EQUIPMENT INC 1073	11,900.00 90.87
727320 JULY 2017	08/25/2017 40169	COREFIRST BANK & TRUST 1111	3,252.20
727321 10688	08/25/2017 39800	CROSS MATCH TECHNOLOGIES INC 1182	2,078.80
727322 35674 4	08/25/2017 35674	CROSSLAND HEAVY CONTRACTORS 10436	120,487.50
727323 160717 160772 160810 160832 160850 160891	08/25/2017 39467 39467 39467 39467 39467 39467	CUMULUS BROADCASTING LLC 1203	428.75 304.00 510.00 225.00 340.00 476.00
727324 0000557	08/25/2017 39131	D&D LAWN CARE LLC 10861	1,090.00
727325 C17302	08/25/2017 39045	DESMAN INC 10815	4,637.00
727326 267415	08/25/2017 37363	DOUG RICHERT PONTIAC CADILLAC 1397	635.48
727327 072421 072452 071711 071894 072029 072043 072241 072375 069552 069664 069682 070116 071508	08/25/2017 37430 37430 37430 37430 37430 37430 37430 37430 37430 37430 37430 37430 37430	FINLAY AUTOMOTIVE SUPPLY INC 10237	114.29 7.52 1.92 9.16 18.27 10.20 71.97 79.67 31.99 21.21 -154.55 18.71 57.30

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727328 170801 089	08/25/2017 38893	FORMVERSE INC 10699	700.00 700.00
727329 4006678	08/25/2017 39937	FORTILINE INC 7351	1,350.00 1,350.00
727330 39300 2	08/25/2017 39300	GREELEY EXCAVATING LLC 10812	139,964.40 139,964.40
727331 171196	08/25/2017 38015	HALL COMMERCIAL PRINTING 2053	151.75 151.75
727332 S 19203 W 21369	08/25/2017 37371 37371	SPENCER & COMPANY 2321	6,128.02 63.86 6,064.16
727333 1769242	08/25/2017 37750	INFORMATION NETWORK OF KANSAS 2395	1,612.98 1,612.98
727334 781558	08/25/2017 37415	JOHN DEERE FINANCIAL FSB 5769	1,407.43 1,407.43
727335 7029	08/25/2017 40185	KALOS 5726	1,145.50 1,145.50
727336 40161 #2341 HE\	08/25/2017 40161	KANSAS DEPT OF HEALTH & ENVIR 2676	20.00 20.00
727337 40228 CFF EVEN	08/25/2017 40228	STATE OF KANSAS 2697	600.00 600.00
727338 7070477	08/25/2017 37598	KANSAS ONE CALL SYSTEM INC 2728	2,920.00 2,920.00
727339 40250 BERG JEF	08/25/2017 40250	KANSAS POLYGRAPH ASSOCIATION 2733	35.00 35.00
727340 324 NW CURTIS 324 NW CURTIS 38748 324 NW C\	08/25/2017 38748 38748 38748	LAWYERS TITLE OF TOPEKA INC 3002	34,630.29 370.00 -52.44 34,312.73
727341 402976	08/25/2017 37335	LINEAGE MAILING SERVICES LLC 9223	1,734.93 1,734.93
727342 381	08/25/2017 39064	MM EXCAVATING LLC 9938	4,135.50 4,135.50
727343 39643 2	08/25/2017 39643	MOHAN CONSTRUCTION INC 3487	74,688.00 74,688.00
727344 2770 16	08/25/2017 37616	NAILL ENTERPRISES LTD 4931	96.15 96.15
727345 6023	08/25/2017 37829	PETDATA INC 10112	2,882.90 2,882.90
727346 5042364 5053050 5053893	08/25/2017 39819 37594 37594	REEVES WIEDEMAN COMPANY INC 4154	1,326.93 1,125.00 75.86 126.07

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727347	08/25/2017	ROYAL PAPERS 10393	1,126.91
816181	38143		633.58
818789	38143		493.33
727348	08/25/2017	SALTUS TECHNOLOGIES LLC 9478	53,235.00
1708 04	40167		53,235.00
727349	08/25/2017	SEABROOKS TOO LLC 10813	279.00
2017 1395	38908		279.00
727350	08/25/2017	TIMBERLINE FISHERIES CORP 10900	66.91
104003454	39906		66.91
727351	08/25/2017	TOPEKA FOUNDRY & IRON WORKS IN 5029	53.60
4486	37403		53.60
727352	08/25/2017	TRANSUNION RISK AND 9436	118.00
JUL 2017 ACCT :	37503		118.00
727353	08/25/2017	TRAVELERS INSURANCE COMPANY 5089	436.60
000524301 #2C4	38904		436.60
727354	08/25/2017	UNDERGROUND VAULTS & STORAGE 5130	1,272.72
411491	ANNUAL STORAGE		21.00
411486	ANNUAL STORAGE		875.84
411487	ANNUAL STORAGE		21.16
411488	ANNUAL STORAGE		123.72
411489	ANNUAL STORAGE		231.00
727355	08/25/2017	VAC-CON SERVICES INC 8824	5,891.14
10601	37842		5,891.14
727356	08/25/2017	WELLS, DAVID L 5359	2,790.00
069	38112		2,790.00
727357	08/25/2017	WEST PUBLISHING CORPORATION 4972	686.00
836545832	38603		686.00
727358	08/25/2017	TOPEKA RENTALS LLC 5046	853.00
STR102-0817		S+C August 2017Payment	278.00
STR102-DEP		S+C August 2017DEPOSIT	575.00
727359	08/25/2017	DON BIRD 10977	11.25
PK00001119		CROSBY PLACE GARAGE REFUND	11.25
727360	08/25/2017	KS INDEPENDENT COLLEGE ASSOC 10980	30.00
PK CK REFUND		CHECK FEE REFUND	30.00
727377	08/25/2017	FASTENAL COMPANY 1619	17.69
KSTOP243957	37364		1.42
KSTOP243989	37557		16.27
727378	08/25/2017	GADES SALES COMPANY INC 1820	1,362.00
0071648 IN	39593		1,362.00
727379	08/25/2017	GRAINGER 1964	1,712.29
9514961771	37329		164.30
9518504395	40109		1,294.31
9475236841	40276		253.68
727380	08/25/2017	KANSAS SAND & CONCRETE 2744	1,834.60
90158596	37479		451.60

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
90158597	37479		705.00
90159749	37479		378.00
90158595	37479		300.00
727381	08/25/2017	MID-STATES MATERIALS LLC 3401	1,465.15
64706	37609		1,465.15
727382	08/25/2017	MIDWEST MOTOR SUPPLY CO INC 2854	2,018.10
5800119	37963		492.34
5806323	37963		27.37
5794973	37963		908.27
5799990	37963		590.12
727383	08/25/2017	ROACH HARDWARE 4230	70.92
129448	37492		5.69
129564	37492		20.78
129429	37492		44.45
727384	08/25/2017	ROY F JOHNSON CO INC 8171	4,100.85
17 412	39823		4,100.85
727385	08/25/2017	COX COMMUNICATIONS 7748	200.00
CR 2015 000795	DAVID T GAINES		200.00
727386	08/25/2017	FULTZ, ROBERT 9448	25.00
CR 2013 001413	JOHN W COLLINS		25.00
727387	08/25/2017	LOWE, SHARON 10920	50.00
CR 2017 000335	JOSIAH M COOK		50.00
727388	08/25/2017	LUTHI, PAMELA 10889	25.00
CR 2015 001522	AJ BRUNDAGE		25.00
727389	08/25/2017	TARGET 6825	40.00
CR 2015 001434	AP WEICHERT		40.00
727390	09/01/2017	BESSINE WALTERBACH LLP 10466	77.70
00000109317090	Garnishment - Pct of Net		77.70
727391	09/01/2017	CHAPTER 13 TRUSTEE 2494	63.70
00000119217090	Bankruptcy - Amt 26 PP		63.70
727392	09/01/2017	CHAPTER 13 TRUSTEE 2494	484.61
00000067717090	Bankruptcy - Amt 26 PP		484.61
727393	09/01/2017	CHAPTER 13 TRUSTEE 2494	36.92
00000238517090	Bankruptcy - Amt 26 PP		36.92
727394	09/01/2017	CHAPTER 13 TRUSTEE 2494	138.46
00000100917090	Bankruptcy - Amt 26 PP		138.46
727395	09/01/2017	CHAPTER 13 TRUSTEE 2494	183.69
00000015217090	Bankruptcy - Amt 26 PP		183.69
727396	09/01/2017	CHAPTER 13 TRUSTEE 2494	46.15
00000254717090	Bankruptcy - Amt 26 PP		46.15
727397	09/01/2017	CHAPTER 13 TRUSTEE 2494	130.00
00000237917090	Bankruptcy - Amt 26 PP		130.00
727398	09/01/2017	CHAPTER 13 TRUSTEE 2494	207.69
00000029717090	Bankruptcy - Amt 26 PP		207.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727399 00000229617090	09/01/2017	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 120.00
727400 00000241017090	09/01/2017	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 307.85
727401 00000246817090	09/01/2017	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502 236.99
727402 00000255217090	09/01/2017	KAHRS LAW OFFICES PA Garnishment - Pct of Net	2618 217.36
727403 00000029117090	09/01/2017	PENDLETON & SUTTON Garnishment - Pct of Net	3878 373.56
727404 00000265317090	09/01/2017	OFFICE OF THE ATTORNEY GENERAL Child Support - Amt	10437 92.31
727405 00000215517090	09/01/2017	UNITED STATES GOVERNMENT Student Loan Federal - Pct	9489 236.39
727406 00000111617090	09/01/2017	UNITED STATES TREASURY Tax Levy Federal - Amount	5156 219.24
727407 00000055617090	09/01/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
727408 00000041317090	09/01/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 1,246.16
727409 00000080117090	09/01/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 692.31
727410 00000082817090	09/01/2017	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 207.69
727411 77334	09/01/2017 40070	ACCESSDATA GROUP INC	9212 1,152.57
727412 S48820582 S48820583 S48820614	09/01/2017 27735 34801 39917	AMEC FOSTER WHEELER	7704 650.00 744.50 2,160.00
727413 AUGUST 2017	09/01/2017 MONTHLY PHONE	AT&T	281 20,580.86
727414 708 023627	09/01/2017 39689	AT&T TELECONFERENCE SERVICES	289 14.71
727415 151023	09/01/2017 37354	BME INC	621 300.00
727416 55684 55734 55877 56001	09/01/2017 37355 37355 37355 37355	BROWNS SUPER SERVICE INC	670 250.00 250.00 175.00 175.00
727417 MA75686	09/01/2017 37340	BUTLER ANIMAL HEALTH HOLDING	9758 40.39

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MC35532	37340		25.50
MC35695	37340		170.72
MC56643	37340		139.79
MA76383	37340		13.46
MA91000	37340		31.02
MA91386	37340		361.99
MB51689	37340		7,425.00
MB54274	37340		8.11
MB64826	37340		128.22
727418	09/01/2017	C & B INDUSTRIES INC 9568	135.61
9824	37603		22.34
5812	37603		102.62
9931	37603		10.65
727419	09/01/2017	CFO SOLUTIONS LLC 10978	20,763.00
17 0743	40262		
727420	09/01/2017	CITY OF GARDEN CITY 10821	2,000.00
371	40220		
727421	09/01/2017	CONRAD FIRE EQUIPMENT INC 1073	1,774.83
520008	37361		34.02
520026	37361		40.81
520030	39788		1,700.00
727422	09/01/2017	CONSOLIDATED RURAL WATER 1076	1,259.00
37614 AUG 2017	37614		
727423	09/01/2017	DAMRON, STEPHEN C 1241	1,231.03
37730 AUG 2017	37730		
727424	09/01/2017	DOUG RICHERT PONTIAC CADILLAC 1397	84.96
267587	37363		
727425	09/01/2017	ED BOZARTH CHEVROLET INC 578	35.26
702389	37353		
727426	09/01/2017	ELLIOTT AUTO SUPPLY COMPANY 5676	2,088.50
8 679215	37455		131.90
8 679557	37455		222.54
8 679593	37414		84.84
8 680150	37455		896.10
8 Z05934	37455		171.98
8 Z05935	37455		581.14
727427	09/01/2017	ENVIRONMENTAL RESOURCE 1546	942.26
837299	37564		
727428	09/01/2017	FINLAY AUTOMOTIVE SUPPLY INC 10237	153.17
072836	37430		6.04
071407	37430		23.38
071433	37430		11.69
072486	37430		97.41
072603	37430		14.65
727429	09/01/2017	FRENCH GERLEMAN ELECTRIC CO 10957	4,064.00
4212697 00	40040		
727430	09/01/2017	GARDNER ROOFING INC 7969	2,770.00
7586	39925		

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727431	09/01/2017	GT DISTRIBUTORS INC 2008	410.30
INV0622727	39614		82.06
INV0622764	39614		328.24
727432	09/01/2017	HMS ZOO DIETS INC 2263	145.05
12194	40312		145.05
727433	09/01/2017	SPENCER & COMPANY 2321	4,740.03
S 19323	37371		334.04
W 21571	37371		1,775.76
W 21677	37371		828.86
W 21699	37371		1,801.37
727434	09/01/2017	INDEPENDENT ELECTRIC MACHINERY 5767	3,889.54
TO MSI1499	39640		3,889.54
727435	09/01/2017	JF MCGIVERN INC 9949	18,550.00
7134	39926		18,550.00
727436	09/01/2017	JAMES L DUNLAP 2533	11.80
696457	37379		11.80
727437	09/01/2017	JOHN HOFFER CHRYSLER PLYMOUTH 2541	374.89
154574	37381		674.89
154617	37381		-300.00
727438	09/01/2017	KA-COMM INC 2615	410.17
148928	37382		410.17
727439	09/01/2017	KANSAS AUTOMOTIVE INC 2639	2,336.04
2996727	37448		3.11
2996763	37385		34.95
2996830	37448		279.86
2997055	37385		8.67
2997070	37448		18.17
2997119	37385		7.29
2997451	37385		261.70
2997842	37385		7.96
2997941	37312		12.87
2997979	37385		9.00
2996525	37385		7.76
2996694	37316		10.83
2996359	37385		1.06
2996371	37385		1.54
2995664	37316		553.95
2997134	37385		19.94
2997366	37385		67.00
2997397	37385		15.96
2999185	37312		26.07
2999188	37385		5.72
2999307	37385		14.20
2999396	37385		1.37
2999412	37385		5.58
2999429	37316		7.33
2998597	37448		15.32
2998641	37312		4.95
2998665	37316		19.02
2998853	37385		6.62
2998862	37385		31.32
2999063	37385		71.86
2995439	37385		13.97
2997990	37385		109.44
2998221	37385		3.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2998385	37385		22.22
2998387	37385		9.33
2998571	37385		16.56
2996009	37385		11.57
2996012	37385		39.73
2996059	37385		74.23
2995454	37316		28.09
2995346	37316		6.67
2995436	37316		21.92
2995172	37385		9.58
2995180	37385		2.54
2995221	37385		71.04
2994869	37385		24.50
2995263	37448		207.72
2995929	37316		24.46
2994782	37385		86.39
2995306	37385		21.14
727440	09/01/2017	KANSAS CITY FREIGHTLINER SALES	2654
311425	37386		168.00
			168.00
727441	09/01/2017	KANSAS DEPT OF HEALTH & ENVIR	2676
40274#16750 TH	40274		35.00
			35.00
727442	09/01/2017	KBC INC	10809
8004290	39533		83.17
8004424	39533		67.65
			150.82
727443	09/01/2017	LAIRD NOLLER FORD INC	2939
1196975	37390		14.68
1197075	37390		48.18
1197506	37390		48.93
1196761	37390		8.28
1196826	37390		180.70
1196836	37390		66.53
1196845	37390		107.70
1196865	37390		67.33
1196941	37390		87.79
			630.12
727444	09/01/2017	MIDWAY SALES & DISTRIBUTING	3405
2072807	38801		91.55
2147325	37810		36.14
			127.69
727445	09/01/2017	MUNICIPAL SUPPLY INC	9601
0665748 IN	40024		3,081.60
			3,081.60
727446	09/01/2017	NAILL ENTERPRISES LTD	4931
2770 17	37616		96.15
2770 18	37616		96.15
			192.30
727447	09/01/2017	NATIONAL CINEMEDIA LLC	8914
INV 129622	39803		2,117.34
			2,117.34
727448	09/01/2017	NATIONAL PEN HOLDINGS LLC	9919
109411469	40136		317.90
			317.90
727449	09/01/2017	NATIONAL VISION INC	3634
039140817	37533		150.00
			150.00
727450	09/01/2017	NATIVE STONE COMPANY INC	3637
INV0357	40041		641.30
			641.30

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727451 3353	09/01/2017 39451	NOWAK CONSTRUCTION CO INC 10902	1,500.00 1,500.00
727452 182728 180499	09/01/2017 37485 37485	PREMIER FARM & HOME LLC 4002	1,588.45 519.00 2,107.45
727453 6690081617	09/01/2017 37460	PRODUCTS PLUS INC 9311	424.25 424.25
727454 733087	09/01/2017 37631	PUR O ZONE INC 6773	328.00 328.00
727455 5053909 5056911 5057890 5058248 5058817 5059152 5061472	09/01/2017 37594 37594 39582 37594 37594 37594 37594	REEVES WIEDEMAN COMPANY INC 4154	211.15 16.90 6.95 56.17 144.96 7.49 26.78 470.40
727456 001270 2017 001872 005159 999999 2017 CF170803	09/01/2017 37468 39954 37987 40287 40287	SAMS CLUB 4357	14.44 84.43 203.52 75.00 50.00 427.39
727457 S1127281 001 S1127281 003	09/01/2017 39715 39715	SCHULTE SUPPLY INC 9563	16,907.60 18,104.00 35,011.60
727458 2017 JULY CITY	09/01/2017 40315	SCOTT HR LLC 8542	1,439.60 1,439.60
727459 730942 730943 617702	09/01/2017 39833 40031 39830	SCOTTY WILSON ENTERPRISES INC 4442	7,000.00 20,500.00 16,000.00 43,500.00
727460 ZZ17013942	09/01/2017 39936	SENSUS USA INC 10836	2,889.57 2,889.57
727461 119989	09/01/2017 40039	SMITH & LOVELESS INC 4611	5,402.94 5,402.94
727462 986018815 117	09/01/2017 DE	SPRINT 4704	804.80 804.80
727463 00091039	09/01/2017 38034	TBS ELECTRONICS INC 4886	525.00 525.00
727464 170612 170712	09/01/2017 39992 39992	TEVIS ARCHITECTURAL GROUP 10949	348.00 4,292.00 4,640.00
727465 104007903 104012458	09/01/2017 39906 39906	TIMBERLINE FISHERIES CORP 10900	157.81 80.94 238.75
727466	09/01/2017	TOPEKA FOUNDRY & IRON WORKS IN 5029	15.18

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4666	37403		15.18
727467 57871	09/01/2017 37405	RAD INC 5042	26.15
727468 40314 HALTOM	09/01/2017 40314	TOPEKA PUBLIC SCHOOLS 6833	80.00
727469 0029891	09/01/2017 40298	UNDERGROUND SAFETY EQUIPMENT 10031	299.80
727470 90073320	09/01/2017 40275	UNION PACIFIC RAILROAD 5135	1,101.65
727471 0000693358347	09/01/2017 37535	UNITED PARCEL SERVICE INC 5140	150.67
727472 9020693111	09/01/2017 38218	VERITIV OPERATING COMPANY 10171	236.20
727473 836373576	09/01/2017 38603	WEST PUBLISHING CORPORATION 4972	765.00
727474 38092 7	09/01/2017 38092	WILLIAMSON, JACK T 9792	450.00
727475 ROB106-0917	09/01/2017	BRENTWOOD APARTMENTS LLC S+C September 2017Payment 8837	316.00
727476 ALD101-0917	09/01/2017	HANRAHAN, DONALD P S+C September 2017Payment 6407	292.00
727477 WEL101-0917 WIL109-0917 NOR101-0917 SAM104-0917 SMI109-0917 WEB107-0917 ROW103-0917 HAM101-0917 KIM1032-0917 MAR102-0917 MCL101-0917 MIM102-0917 BUS101-0917 DIV101-0917 EAM101-0917 EST101-0917 FRE109-0917 LEA101-0917 BRI107-0917	09/01/2017	KANSAS GAS SERVICE INC 2708 512127483 512496711 510465073 510497712 510026004 510416164 512567301 511092428 510137930 510912803 512571707 512576354 512101896 512181970 510723082 512040327 512259994 510830666 510752268	37.00 155.00 33.00 170.00 77.00 73.00 24.00 56.00 54.00 166.00 255.00 65.00 98.00 82.00 31.00 35.00 91.00 40.00 35.00
727478 NAV101-0917	09/01/2017	KP PROPERTIES 10484 S+C September 2017Payment	106.00
727479 SMI118-0917	09/01/2017	REAGER, CRAIG 9752 S+C September 2017Payment	990.00
727480 MCL101-0917	09/01/2017	STANLEY, DOUGLAS H 10923 S+C September 2017Payment	550.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727481	09/01/2017	TOPEKA RENTALS LLC 5046	9,853.00
WUN101-0917		S+C September 2017Payment	575.00
VIC101-0917		S+C September 2017Payment	575.00
WOO1111-0917		S+C September 2017Payment	533.00
ALL114-0817		S+C August 2017Payment	74.00
ALL114-0917		S+C September 2017Payment	575.00
ALL114-DEP		S+C September 2017Deposit	575.00
WAT101-0917		S+C September 2017Payment	540.00
NEL103-0917		S+C September 2017Payment	475.00
ORT101-0917		S+C September 2017Payment	482.00
PEO112-0917		S+C September 2017Payment	760.00
PER108-0917		S+C September 2017Payment	78.00
SIM106-0917		S+C September 2017Payment	398.00
STR102-0917		S+C September 2017Payment	575.00
CRA101-0917		S+C September 2017Payment	576.00
GRA101-0917		S+C September 2017Payment	529.00
HAT101-0917		S+C September 2017Payment	576.00
HOU101-0917		S+C September 2017Payment	675.00
HUG102-0917		S+C September 2017Payment	365.00
MAR116-0917		S+C September 2017Payment	575.00
BRO119-0917		S+C September 2017Payment	228.00
CAS113-0917		S+C September 2017Payment	114.00
727482	09/01/2017	WESTAR ENERGY 5377	5,666.00
SAM104-0917		6097382124	250.00
SMI113-0917		1223481580	79.00
WRI102-0917		9042393509	33.00
POR101-0917		8874362604	70.00
PET101-0917		8252675002	91.00
WIL109-0917		2833427662	203.00
ONE103-0917		8362355788	59.00
HIL1027-0917		7842696027	45.00
KAY103-0917		5352728025	125.00
PRI1029-0917		3200745547	44.00
SHO102-0917		2372504260	337.00
SMI109-0917		1565708528	78.00
WIL111-0917		4289879361	45.00
MAR102-0917		8070085744	167.00
MCG1031-0917		1449386986	195.00
MIM102-0917		3593476140	100.00
ALL105-0917		988117844	73.00
BLA105-0917		3883397807	64.00
SUH101-0917		8817274729	87.00
TIS101-0917		5523244345	89.00
WAD102-0917		3272432428	88.00
WAR101-0917		5224306008	135.00
WEB107-0917		9958330481	90.00
WEL101-0917		5146994064	38.00
NOR101-0917		9715194165	71.00
OST101-0917		6874027822	100.00
RHO102-0917		8612556302	132.00
ROW103-0917		700091201	45.00
SPA102-0917		662480202	70.00
STA104-0817A		246817729	108.00
HUT101-0917		1597735068	146.00
JON107-0917		8049247045	40.00
LEA101-0917		4995072603	50.00
MCC103-0917		1320802347	93.00
MCL101-0917		1314632786	200.00
MEN112-0917		2632736284	61.00
FRE109-0917		5859932581	100.00
GAR108-0917		9700322460	55.00
GUE101-0917		6740249205	95.00
HAM101-0917		6930600307	136.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HAY102-0917		2948876982	229.00
HOM101-0917		9484706308	49.00
DOB101-0917		949755186	125.00
EAM101-0917		6094000563	68.00
ERI101-0917		3372475229	135.00
EST101-0917		1586415582	40.00
FER102-0917		6197216421	139.00
FIL101-0917		1161059786	75.00
BRA104-0917		5600928000	74.00
BRI107-0917		1544479540	38.00
BUS101-0917		6129260622	98.00
DAV103-0917		6973001460	83.00
DIT101-0917		2452946040	10.00
DIV101-0917		3563085328	83.00
ANS102-0917		6882718645	48.00
ATK103-0917		3109607662	153.00
BEN101-0917		5133473547	60.00
BEV101-0917		9914946927	72.00
727483	09/01/2017	MICHELLE CASH	10983
PK00001112		REFUND TOWNSITE GARAGE	27.07
727484	09/01/2017	FEDERAL BUREAU OF INVESTIGATION	10979
CETF-OCT 2016		GRANT OVERPAYMENT	2,970.71
CETF-OCT 2016		GRANT OVERPAYMENT	2,970.71
GTF-AUG 2016		GRANT OVERPAYMENT	1,363.04
GTF-OCT 2016		GRANT OVERPAYMENT	1,072.42
GTF-SEPT 2016		GRANT OVERPAYMENT	1,603.87
CETE-NOV 2016		GRANT OVERPAYMENT	1,681.88
CETE-SEPT 2016		GRANT OVERPAYMENT	54.00
727485	09/01/2017	KEITH GATZEMEYER	10982
PK00001117		REFUND TOWNSITE GARAGE	22.55
727486	09/01/2017	JUSTIN KINGSBURY	10981
PK00001113		REFUND 9TH STREET GARAGE	47.43
727501	09/01/2017	ACCOUNT RECOVERY SPECIALISTS	7552
00000077417090		Garnishment - Pct of Net	463.00
727502	09/01/2017	FRATERNAL ORDER OF POLICEMEN	1773
UNF1170901160:		Union Dues - FOP	78.52
UNF1170901160:		Union Dues - FOP	9,121.39
727503	09/01/2017	CENTRAL STATES MACHINING & WEL	869
87445	40257		3,427.97
727504	09/01/2017	ENGINEERED AIR INC	1534
023606	39054		22,689.00
727505	09/01/2017	ENVIRONMENTAL & PROCESS SYSTEM	1543
IK1708 09	40303		426.55
727506	09/01/2017	FASTENAL COMPANY	1619
KSTOP244263	37557		29.33
KSTOP244269	37364		6.89
KSTOP244321	37364		0.39
KSTOP244417	37364		24.98
KSTOP244199	37330		5.31
KSTOP244201	37557		29.96
KSTOP244222	37557		208.68
727507	09/01/2017	GRAINGER	1964
			2,166.95

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9531171784	40210		294.60
9531615053	40209		1,334.22
9531615061	40214		352.53
9525455227	40156		185.60
727508	09/01/2017	KANSAS SAND & CONCRETE 2744	15,739.75
90161946	37479		360.00
90161949	37479		300.00
90160396	37479		570.00
90161042	37838		323.50
90161043	37479		675.00
90161260	37479		540.00
90161261	37479		371.25
90161945	37479		600.00
90159951	37479		1,200.00
90159961	37479		10,200.00
90160243	37479		600.00
727509	09/01/2017	MID-STATES MATERIALS LLC 3401	4,812.62
64802	37609		3,819.32
64875	37805		993.30
727510	09/01/2017	ROACH HARDWARE 4230	128.51
129867	37492		11.97
129869	37492		2.39
129685	37492		14.29
129689	37492		13.99
129883	37492		3.99
129722 8/10/17	37492		15.98
129755	37492		1.93
129862	37492		11.97
129595	37492		14.99
129614	37492		9.28
129693	37492		3.79
129671	37492		23.94
727511	09/01/2017	SAFETY SUPPLIES 4336	520.00
SSI 170811	37544		400.00
SSI 170848	37544		120.00
727512	09/01/2017	SAMCO INC 4355	6,364.31
SVC07339	40285		248.75
SVC07340	37961		424.00
SVC07355	40286		630.00
SVC07032	39729		205.00
SVC07327	37961		1,525.00
SVC07328	40313		2,906.55
SVC07333	40284		425.01
727513	09/01/2017	TARWATER FARM & HOME SUPPLY 4872	47.60
101316	37400		47.60
727514	09/01/2017	TESSENDORF WELDING & MACHINE I 4909	100.00
61519	40256		100.00
727515	09/01/2017	DILLONS 6828	25.00
CR 2016 001399	CHARLES A DODD		25.00
727516	09/01/2017	PULTZ, NICOLE R 9307	50.00
CR 2005 001075	AL RAMIREZ-WIL		50.00
Total for Check Payments			2,803,832.44

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2017 and 9/1/2017

Check No.

Check Date/PO #

Vendor Name and Number

Check Amount

TOTAL OF PAYMENTS

41,636,553.39

Payment Listing

CB255 Date: 09/05/17
Time: 13:48

JOB SUBMISSION PARAMETERS

User Name: INFORBC\kjohnson
Job Name: CB255KEJ2
Step Nbr: 1

Cash Code: 07 US BANK OPERATING ACCT
or Cash Code Group:

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 072917 - 090117
Check Nbr: -
Company: 1 CITY OF TOPEKA

Transaction Status: P Paid
Report Sequence: C By Transaction Code
Detail Option: Summary

Payment Listing

CB255 Date 09/05/17
Time 13:48

Page 1

Payment Listing
Cash Code 07 US BANK OPERATING ACCT
By Transaction Code (Status: Paid)

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
KIRBY MELI	727094	1	07/31/17	08/04/17		100.00	Historical	MELISSA KIRBY	COT	
RINEHART A	727095	1	08/01/17	08/04/17		100.00	Historical	ANNABELLE L RINEHART	COT	
SAFEGUARD	727096	1	07/28/17	08/04/17		264.88	Historical	SAFEGUARD PROPERTIES	COT	
TROUT BREN	727097	1	07/27/17	08/04/17		405.32	Historical	BRENT TROUT	COT	
GOODLOE MA	727098	1	08/02/17	08/04/17		24.55	Historical	MARK GOODLOE	COT	
MUNOZ MARI	727099	1	07/28/17	08/04/17		55.00	Historical	MARIO MARCUS MUNOZ J	COT	
NORTH HEAT	727100	1	07/27/17	08/04/17		75.00	Historical	HEATHER MICHELLE NOR	COT	
BOWES KATI	727101	1	07/31/17	08/04/17		10.00	Historical	KATIE M BOWES	COT	
PARKHURST	727102	1	07/31/17	08/04/17		10.00	Historical	MARIA LAURENE PARKHU	COT	
PHIPPS LOR	727103	1	07/31/17	08/04/17		30.44	Historical	LORREE PHIPPS	COT	
BOYS & GIR	727178	1	08/07/17	08/11/17		250.00	Historical	BOYS & GIRLS CLUB OF	COT	
GAGE JASON	727179	1	08/07/17	08/11/17		118.00	Historical	JASON GAGE	COT	
HOLMES JAC	727180	1	08/08/17	08/11/17		125.00	Historical	JACE HOLMES	COT	
SIDLINGER	727181	1	08/08/17	08/11/17		100.00	Historical	ROBERT SIDLINGER	COT	
STATE SET	727182	1	08/08/17	08/11/17		158.00	Historical	STATE SET OFF PROGRA	COT	
GALLAWAY T	727183	1	08/08/17	08/11/17		48.74	Historical	TRACY M GALLAWAY	COT	
JOHNSON CA	727184	1	08/08/17	08/11/17		198.29	Historical	CARLEE J JOHNSON	COT	
NELSON VIV	727185	1	08/08/17	08/11/17		25.00	Historical	VIVIAN D NELSON	COT	
TAYLOR JOS	727186	1	08/08/17	08/11/17		115.03	Historical	JOSHUA W TAYLOR	COT	
VANDERPOOL	727187	1	08/08/17	08/11/17		66.43	Historical	ANALEIGH M VANDERPOO	COT	
PACHECO ER	727188	1	08/08/17	08/11/17		215.99	Historical	ERICA M PACHECO	COT	
BRINKER DE	727189	1	08/08/17	08/11/17		87.03	Historical	DEVIN G BRINKER	COT	
AKERS KYLE	727190	1	08/04/17	08/11/17		75.00	Historical	KYLE VINCENT AKERS	COT	
BARNES SCO	727191	1	08/04/17	08/11/17		104.00	Historical	SCOTT EUGENE BARNES	COT	
MCNAIR WIL	727192	1	08/03/17	08/11/17		119.00	Historical	WILLIE CORIE MCNAIR	COT	
KENNEDY TR	727193	1	08/01/17	08/11/17		5.00	Historical	TREVIN DANIEL KENNED	COT	
ENSLE BETH	727194	1	08/01/17	08/11/17		25.78	Historical	BETHANY ENSLE	COT	
ENSLE DANI	727195	1	08/01/17	08/11/17	08/22/17	18.51	Voided	DANIEL ENSLE	COT	
FORD PREST	727196	1	08/01/17	08/11/17		18.56	Historical	PRESTON FORD	COT	
HARMON REB	727197	1	08/01/17	08/11/17		18.56	Historical	REBECCA HARMON	COT	
KAW VALLEY	727282	1	08/11/17	08/18/17		331.78	Historical	KAW VALLEY GREENHOUS	COT	
LONGSHORE	727283	1	08/11/17	08/18/17		61.50	Historical	SHARON & DAVID LONGS	COT	
DOWNTOWN T	727284	1	08/14/17	08/18/17		500.00	Historical	DOWNTOWN TOPEKA INC	COT	
ALFREY EMI	727285	1	08/11/17	08/18/17		67.00	Historical	EMILY JO ALFREY	COT	
CERVANTES	727286	1	08/14/17	08/18/17		100.00	Historical	ATANACIO CERVANTES	COT	
CERVANTES	727287	1	08/14/17	08/18/17		100.00	Historical	ATANACIO CERVANTES	COT	
HALSTEAD T	727288	1	08/14/17	08/18/17		171.00	Historical	TRENTON JOE HALSTEAD	COT	
MAIXNER BL	727289	1	08/09/17	08/18/17		100.00	Historical	BLAZE ARMSTRONG MAIX	COT	
MILLER KEN	727290	1	08/09/17	08/18/17		55.00	Historical	KENNA NIKI MILLER	COT	
THONEN JOR	727291	1	08/09/17	08/18/17		51.00	Historical	JORDAN RAE THONEN	COT	
THURMAN JR	727292	1	08/11/17	08/18/17		7.00	Historical	FREDERICK JAMES THUR	COT	
WHITE SHEL	727293	1	08/11/17	08/18/17		17.00	Historical	SHELDON EARNEST LEE	COT	
WITTENBACH	727294	1	08/14/17	08/18/17		171.00	Historical	JERRY DEAN WITTENBAC	COT	
DUNN TIMOT	727295	1	08/09/17	08/18/17		100.00	Historical	TIMOTHY RYAN DUNN	COT	
DICKERSON	727361	1	08/09/17	08/25/17		125.00	Historical	MATTHEW DICKERSON	COT	
REECE ANGE	727362	1	08/17/17	08/25/17		8.00	Historical	ANGELA M REECE	COT	
GREATER TO	727363	1	08/14/17	08/25/17		250.00	Historical	GREATER TOPEKA CHAMB	COT	
VISIT TOPE	727364	1	08/14/17	08/25/17		250.00	Historical	VISIT TOPEKA INC	COT	
FARMER JES	727365	1	08/21/17	08/25/17		516.42	Historical	JESICA A FARMER	COT	

Payment Listing

CB255 Date 09/05/17
Time 13:48

Page 2

Payment Listing
Cash Code 07 US BANK OPERATING ACCT
By Transaction Code (Status: Paid)

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
O'HARA MIC	727366	1	08/21/17	08/25/17		805.51	Historical	MICHAEL O'HARA	COT	
PASHCHALL	727367	1	08/16/17	08/25/17		69.12	Historical	MICHAEL R PASHCHALL	COT	
ROTH LEON	727368	1	08/21/17	08/25/17		64.51	Historical	LEON D ROTH JR	COT	
TAYLOR TIM	727369	1	08/21/17	08/25/17		229.87	Historical	TIMOTHY H TAYLOR	COT	
BLACKWELL	727370	1	08/16/17	08/25/17		.97	Historical	JERRY BLACKWELL	COT	
COLLIE RAL	727371	1	08/11/17	08/25/17		10.00	Historical	RALPH COLLIE	COT	
RAYTON ERN	727372	1	08/09/17	08/25/17		411.75	Historical	ERNEST DONALE-EMMERS	COT	
EDEN CHRIS	727373	1	08/15/17	08/25/17		100.00	Historical	CHRISTOPHER ASHLEY E	COT	
HOWE ERIC	727374	1	08/17/17	08/25/17		547.00	Historical	ERIC SCOTT HOWE	COT	
PEAY PATRI	727375	1	08/17/17	08/25/17		250.00	Historical	PATRICIA JEANETTE PE	COT	
ROWLEY SEA	727376	1	08/15/17	08/25/17		24.00	Historical	SEAN ROBERT ROWLEY	COT	
1912 VANBU	727487	1	08/22/17	09/01/17		2257.00	Historical	DOMA LLC	COT	
AT & T RIS	727488	1	08/29/17	09/01/17		3098.38	Historical	AT & T RISK MANAGEME	COT	
CARDTRONIC	727489	1	08/24/17	09/01/17		7440.00	Historical	CARDTRONICS USA INC	COT	
SANCHEZ JA	727490	1	08/25/17	09/01/17		99.00	Historical	JACOB SANCHEZ	COT	
LETS HELP	727491	1	08/28/17	09/01/17		250.00	Historical	LETS HELP INC	COT	
STATE SETO	727492	1	08/21/17	09/01/17		127.98	Historical	STATE SET OFF PROGRA	COT	
BRADLEY MA	727493	1	08/24/17	09/01/17		365.00	Historical	MASON WAYNE BRADLEY	COT	
DURON BENN	727494	1	08/22/17	09/01/17		250.00	Historical	BENNIE RICHARD DURON	COT	
JACOBS MAR	727495	1	08/24/17	09/01/17		57.61	Historical	MARILYN J JACOBS	COT	
SIPLE MAGR	727496	1	08/24/17	09/01/17		5.02	Historical	MAGRIT SIPLE	COT	
BINGHAM JE	727497	1	08/18/17	09/01/17		44.51	Historical	JENNIFER D BINGHAM	COT	
WOOD SARA	727498	1	08/01/17	09/01/17		10.00	Historical	SARA WOOD	COT	
NYSTROM K	727499	1	08/01/17	09/01/17		10.00	Historical	KARL KIRKWOOD NYSTRO	COT	
NYSTROM KA	727500	1	08/25/17	09/01/17		10.00	Historical	KARL KIRKWOOD NYSTRO	COT	

Transaction Code SYS Total ----- 22486.04

Cash Code 07 Total ----- 22486.04

Report Total ----- 22486.04

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 19, 2017

DATE:	September 19, 2017	
CONTACT PERSON:	Councilmember Jeff Coen	DOCUMENT #:
SECOND PARTY/SUBJECT:	Chris Proffitt	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Jeff Coen, granting Tailgators an exception to the provisions of City of Topeka Code Section 9.45.150 concerning noise prohibitions. *(Council District No. 8)*

(City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval would allow for a live band during the hours of 7:00 p.m. and 11:59 p.m. on September 30, 2017, located at 2025 SW Urish Rd, Suite 108.)

VOTING REQUIREMENTS:

Majority vote of the Governing Body (6).

POLICY ISSUE:

Tailgators has requested that a noise exception be granted for an outdoor event to take place during specified date and time.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

Tailgators is requesting the noise exception due to a live band at the event.

BUDGETARY IMPACT:

There will be no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Resolution

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by Councilmember Jeff Coen granting Tailgators an
4 exception to the provisions of City of Topeka Code Section
5 9.45.150 concerning noise prohibitions.
6

7 WHEREAS, City of Topeka Code Section 9.45.150, et seq. makes it
8 unlawful for any person to make, continue or cause to made or continued any
9 loud, unnecessary or unusual noise or any noise which either annoys, disturbs,
10 injures or endangers the comfort, repose, health or safety or others within the
11 limits of the city; and

12 WHEREAS, City of Topeka Code Section 9.45.170, et seq. authorizes the
13 Council to grant exceptions to the prohibitions of this code section upon request
14 and a showing that the proposed activity does not offend the spirit of the findings
15 of City of Topeka Code Section 9.45.150, et seq.; and

16 WHEREAS, Tailgators has requested that they be granted an exception to
17 the provisions of City of Topeka Code Section 9.45.150, et seq. for the purposes,
18 dates and times described herein, and

19 WHEREAS, upon review of the application of Tailgators the Governing
20 Body of the City of Topeka does hereby find that the requested activity does not
21 offend the spirit of the findings of City of Topeka Code Section 9.45.150, et seq.

22 NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the
23 City of Topeka that Tailgators is hereby granted an exception from the provisions
24 of City of Topeka Code Section 9.45.150, et seq. during their outdoor event
25 located at 2025 SW Urish Rd, Suite 108, with a live band from 7:00 p.m. to 11:59
26 p.m. on September 30, 2017.

27

28 ADOPTED and APPROVED by the Governing Body _____.

29

30

31

32

33

Larry E. Wolgast, Mayor

34

35 ATTEST:

36

37

38 _____
Brenda Younger, City Clerk

39



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 19, 2017

DATE: September 19, 2017
CONTACT PERSON: Bill Fiander DOCUMENT #:
SECOND PARTY/SUBJECT: Neighborhood PROJECT #:
Revitalization Plan
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: Discussion 02/21/17. JOURNAL #:
Failed 03/14/17.
Discussion 09/12/17
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Interim City Manager Doug Gerber, establishing a date for a public hearing concerning the continuation of the 2013-2017 Neighborhood Revitalization Plan for an additional year.

Voting Requirement: Majority vote of the Governing Body (6).

(Approval would set October 3, 2017 for a public hearing to consider extending the Neighborhood Revitalization Program to December 31, 2018.)

VOTING REQUIREMENTS:

Majority of the Governing Body (6).

POLICY ISSUE:

The current Neighborhood Revitalization Plan (NRP) is set to expire on December 31, 2017. The NRP boundary is based on the Topeka Neighborhood Health Map, which is scheduled to be updated in 2018.

The proposal is to extend the current NRP to December 31, 2018 in order to sync up the renewal of the NRP with the update of the Neighborhood Health Map in 2018. Future NRP renewals should occur every 3-6 years in sync with the update of the Health Map.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

The same proposal came before the Governing Body on March 14, 2017 where only 6 members were present. The resolution to set the public hearing for action failed to pass on a 5-1 vote with 4 members absent. A six-month waiting period is required before the same item can be brought back to the Governing Body for consideration. Action is recommended on September 19, 2017 which is the first available agenda date after the 6-month waiting period.

The NRP has been in existence since 1995 and has accounted for over \$366 million of property investment primarily to "at risk" and "intensive care" neighborhoods. The current NRP has operated since January 1, 2013 and expires on December 31, 2017.

Other taxing entities that participate in the NRP through an inter-local agreement are: Unified School Districts Nos. 345 and 501; the Board of County Commissioners of Shawnee County; Topeka Metro Transit Authority; Metro Topeka Airport Authority; Topeka and Shawnee County Library and Washburn University. Each of the taxing entities will also have to approve the extension of the current NRP program and sign a revised interlocal agreement.

A public hearing, as required by State statute, is recommended for October 3, 2017 to consider the extension of the NRP to December 31, 2018.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

Description

NRP Plan - Extended until January 1, 2018

Resolution

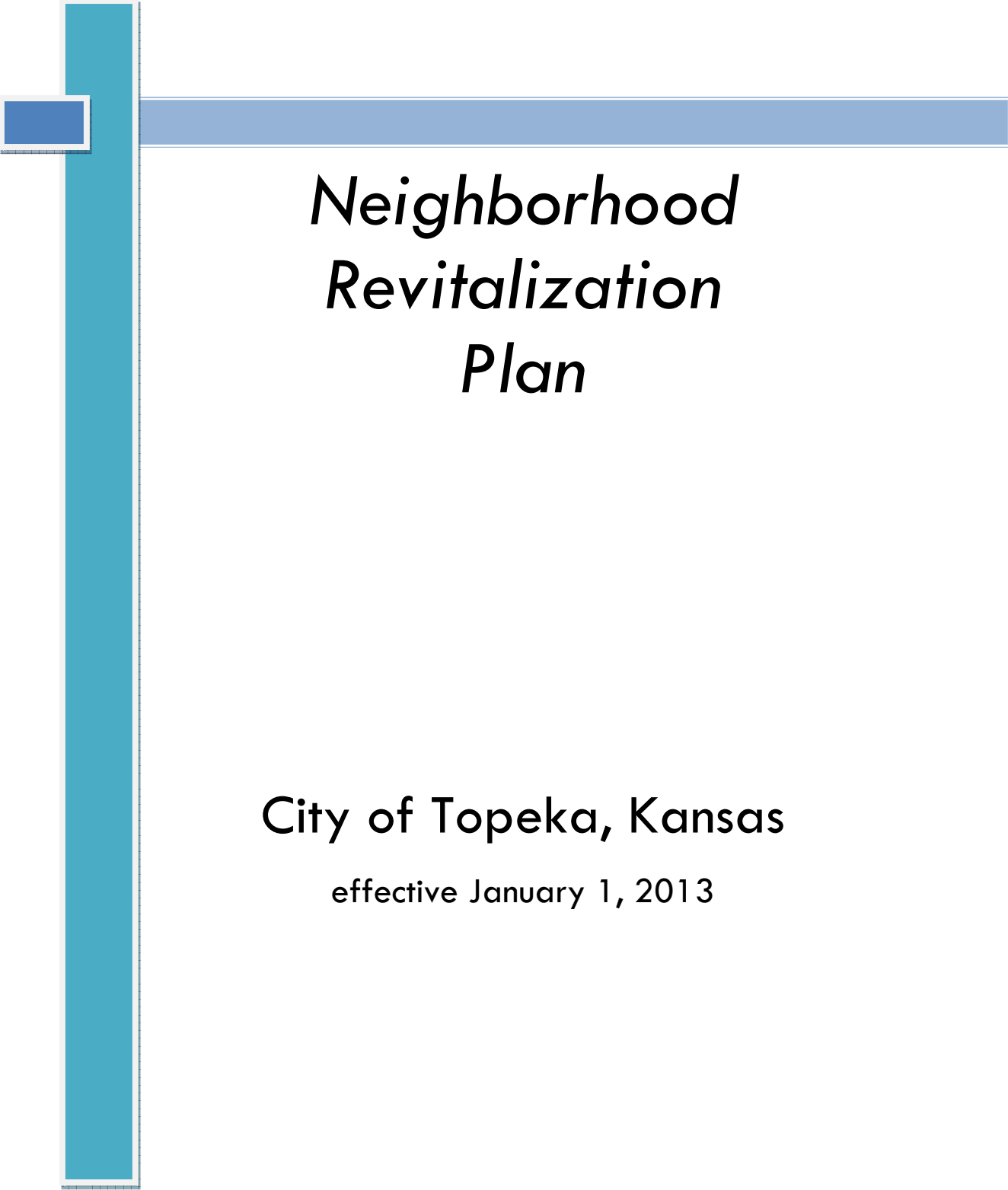
NRP Presentation

NRP Map

NRP Stats - Information Sheet

NRP Tax Rebate Comparison Sheet

NRP Brochure



Neighborhood Revitalization Plan

City of Topeka, Kansas

effective January 1, 2013

*Adopted by City of Topeka Governing Body: October 23, 2012
Extended by City of Topeka Governing Body: _____, 2017*

Table of Contents

Purpose	2
Part 1	
Description of Neighborhood Revitalization Area	3
Part 2	
Appraised Valuation of Real Property	12
Part 3	
Listing of Owners of Record in Area	12
Part 4	
Summary Description of Zoning Districts	12
Part 5	
Major Improvements for NRP Area	13
Part 6	
Statement Specifying the Eligibility Requirements for a Tax Rebate	14
Part 7	
Criteria for Determination of Eligibility	15
Part 8	
Contents of Application for Tax Rebate	17
Part 9	
Application Procedure	18
Part 10	
Standards and Criteria for Approval	19
Part 11	
Statement Specifying Rebate Formula	20
Part 12	
Other Matters	21
Appendix	
Shawnee County Tax Levy Schedule	22

Purpose

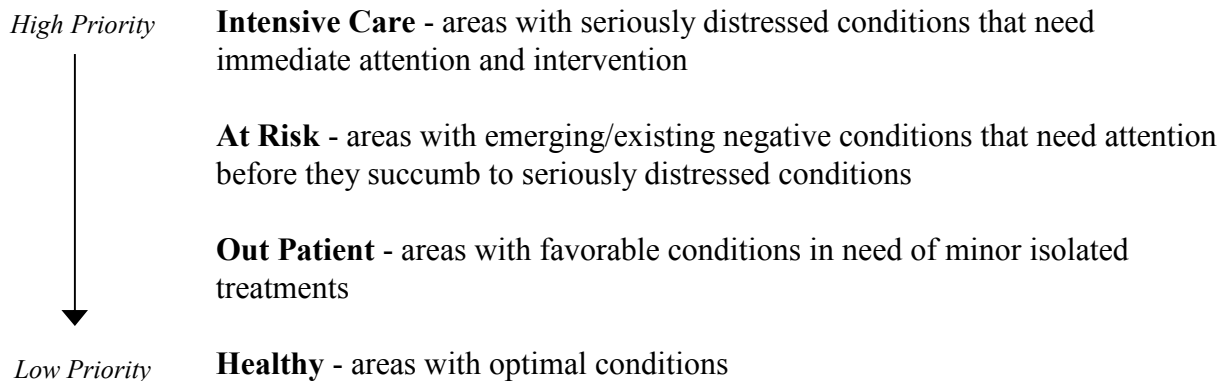
This Plan is intended to promote the revitalization of the inner urban area hereinafter described as the "Neighborhood Revitalization Area" of the City of Topeka through the rehabilitation, conservation and redevelopment of the area in order to protect the public health, safety welfare of the residents of the City. More specifically, in accordance with KSA 12-17, 118 (d), a tax rebate incentive will be available to property owners for certain improvements that raise the appraised value of residential property 10% and commercial property 20%.

In accordance KSA (2000 Supp.) 12-17, 114 et. seq., the City Council has held a public hearing and considered the existing conditions and alternatives with respect to the described area, the criteria and standards for a tax rebate and the necessity for interlocal cooperation among the other taxing units. Accordingly, the Council has reviewed, evaluated, and found that the described area meets one or more of the conditions contained in KSA (2000 Supp) 12-17,115 (c).

PART 1

DESCRIPTION OF NEIGHBORHOOD REVITALIZATION AREA

The Neighborhood Revitalization Area (Map #1) follows the boundaries of *Intensive Care* and *At Risk* neighborhoods as identified in the Neighborhood Element of the Comprehensive Plan. This element, originally approved in 2000 and updated in 2011, establishes four (4) health classifications for neighborhoods (intensive care, at risk, out patient, and healthy) to determine priorities for re-investment and planning assistance. They are described below in order of priority:



The four health classifications were based on five (5) vital signs that measured the relative health of all neighborhood areas in Topeka. This neighborhood health assessment was used to develop a “triage” approach to revitalization. Those areas that had more “life-threatening” or urgent needs as measured by the vital signs should receive higher priority for treatment over those areas with less urgent needs. These higher priority areas (*intensive care/at risk*) are the focus for neighborhood planning efforts and public re-investment. A summary of the vital signs include:

Poverty (2006-2010 American Community Survey 5-Year Estimates, U.S Census) - High concentrations of poverty are one of the most reliable indicators of performance in school, crime rates, family fragmentation, job readiness, housing conditions, etc.

Public Safety (January 2009 – December 2010, Topeka Police Dept.) – Public Safety, as measured by number of Part 1 crimes reported for the last two full years, is a symptom indicating the local environmental conditions conducive to crime and how well a neighborhood is organized to prevent crime from occurring.

Residential Property Values (June 2011, Shawnee County Appraisers Office) – Property values are in part a reflection of the quality of housing supply and the image of a neighborhood. The median value of a house purchased in Shawnee County was \$110,000 in 2010 (Topeka Association of Realtors).

Single Family Housing Tenure (June 2011 Shawnee County Appraisers Office)
The percentage of homeowners residing in a neighborhood can be an indication of the willingness (or confidence) to invest in the area. The most relevant measure of this is how many single-family dwellings are owner-occupied since these homes were built for individual ownership.

Boarded Houses & Unsafe Structures (2010 City of Topeka Code Enforcement Unit) - A boarded-up house is one of the most evident physical displays that will undermine confidence in an area for investment and precipitates a downward spiral for the block and/or neighborhood.

Vital Sign Ranges (2011)



Neighborhood Health Composite (avg. score)	Persons Per Part 1 Crime Reported (score)	% of Persons Below Poverty Level (score)	% Owner Occupied Housing Units (score)	Boarded Houses & Unsafe Structures (score)	Average Residential Property Levels (score)
Healthy (3.3 – 4.0)	9 or More (4)	0 - 9% (4)	70 - 100% (4)	None (4)	\$103,001 and Above (4)
Out-Patient (2.7 – 3.2)	6 – 8 (3)	10 - 18% (3)	50 - 69% (3)	1-2 (3)	\$67,501 - \$103,000 (3)
At-Risk (1.9-2.6)	4 – 5 (2)	19 - 30% (2)	34 - 49% (2)	3-5 (2)	\$40,001 - \$67,500 (2)
Intensive Care (1.0 – 1.8)	1 – 3 (1)	31 – 100% (1)	0 - 33% (1)	6 + (1)	\$40,000 and Below (1)

Area Profile

Health rankings are determined by averaging all vital sign levels for each neighborhood area. *Intensive care* and *at risk* neighborhoods have the lowest vital sign measurements, and hence are the primary focus of the Neighborhood Revitalization (NR) Area. Below is a comparison profile of the NR Area and non-NR Area:

Total Primary Neighborhood Revitalization Area (2011)

Neighborhood Health Rating	Persons Per Part 1 Crime Reported	% of Persons Below Poverty Level*	% Owner Occupied Single-Family Housing Units	Boarded Houses & Unsafe Structures	Average Residential Property Levels
Intensive Care	4 Persons	52%	40%	31	\$28,040
At Risk	5 Persons	32%	52%	40	\$54,070
Out Patient	7 Persons	16%	57%	3	\$56,800
Total Primary NR Area	5 Persons	33%	50%	74	\$48,955

*Represents the average poverty level status of selected Census Block Groups.

Total Non-Neighborhood Revitalization Area (2011)

Neighborhood Health Rating	Persons Per Part 1 Crime Reported	% of Persons Below Poverty Level*	% Owner Occupied Single-Family Housing Units	Boarded Houses & Unsafe Structures	Average Residential Property Levels
Out Patient	6 Persons	24%	65%	9	\$71,120
Healthy	13 Persons	8%	84%	8	\$141,830
Total Non-NR Area	12 Persons	13%	79%	17	\$133,740

*Represents the average poverty level status of the selected Census Block Groups.

General Characteristics (2011)

Area	Square Miles	% Total	# of Parcels	% Total	Vacant Parcels*	% Total
Intensive Care (Primary)	2.8	8.8%	3,228	6.4%	522	12.8%
At Risk (Primary)	7.2	3.3%	8,038	15.8%	1,073	26.7%
Out Patient (Primary)	1.1	1.6%	2,113	4.2%	184	4.5%
Kanza/USD 501 District	.3	.7%	13	.03%	3	.03%
Total NR Area	11.4	14.4%	13,392	26.4%	1,782	44%
Non-NR Area	45.5	85.6%	37,275	73.6%	2,233	55.6%
Total (All Topeka)	56.9	100%	50,709	100%	4,015	100%

* Excludes parcels for public purposes (e.g., parks)

General Characteristics (2011)

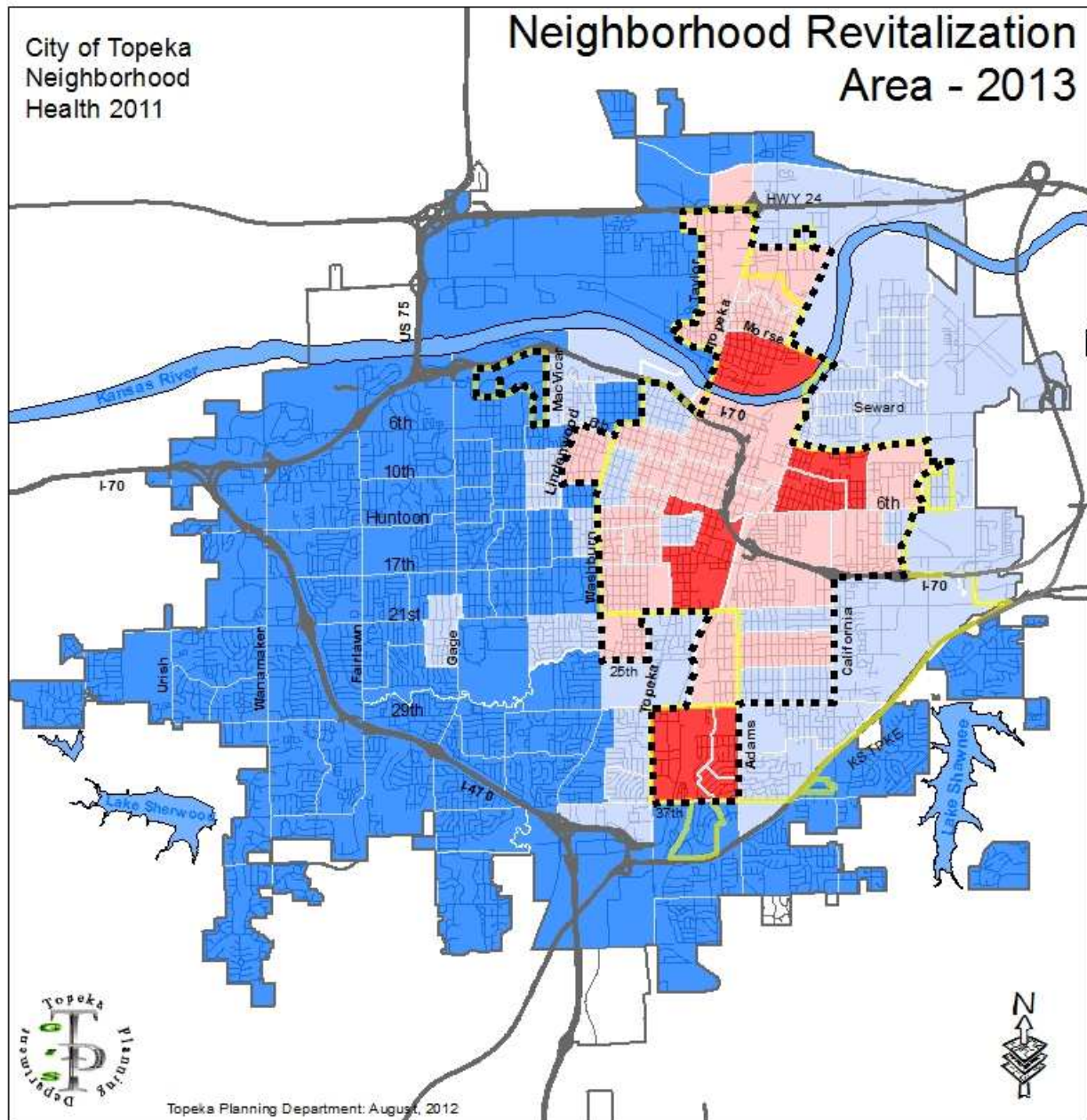
Area	Estimated Population (2010 Census)	Total Housing Units (2006-2010 ACS)	Real Property Valuation
Intensive Care (Primary)	6,335	2,537	\$266,848,040
At Risk (Primary)	20,396	14,193	\$1,160,436,490
Out Patient (Primary)	5,141	2,407	\$161,385,710
Total NR Area	31,872	19,137	\$1,588,670,240
Non-NR Area*	95,598	45,283	\$5,918,331,430
Total (All Topeka)	127,470	64,420	\$7,507,001,670

*Includes the non-primary Kanza/USD 501 property in this table only.

Summary

- The primary NR Area comprises only 14% of the land area of Topeka, but contains 44% of all vacant parcels in the City.
- The poverty rate in the primary NR Area is two and a half times the poverty rate of the non-NR Area.
- Average residential property values are nearly three times greater outside of the NR Area than within its boundaries.
- The homeownership rate is substantially greater outside of the primary NR Area boundary (79% versus 50%).
- 81% of all boarded houses and unsafe structures in the City are located within the NR Area boundary.

Map #1 (Draft)



Legend

- Healthy
- Out Patient
- At Risk
- Intensive Care
- City Limits

- Existing NRA Boundary
- Proposed NRA Boundary

Square Miles

13.6

11.4

Legal Description of Neighborhood Revitalization Area

PRIMARY AREA

Beginning at the intersection of the Centerline of US Highway 24 with the Centerline of NW Clay Street; thence easterly, on the Centerline of US Highway 24, to an intersection with the Centerline of NW Topeka Boulevard; thence southerly, on the Centerline of NW Topeka Boulevard, to an intersection with the Centerline of NW Independence Avenue; thence easterly on the Centerline of NW Independence Avenue, to the Centerline of N Kansas Avenue; thence southerly on the Centerline of N Kansas Avenue to an intersection with the Centerline of NE Independence Avenue east of Kansas Avenue; thence easterly on the Centerline of NE Independence Avenue to an intersection with the Centerline of NE Monroe Street; thence northerly on the Centerline of NE Monroe Street to an intersection with the Centerline of NE Lyman Road; thence easterly on the Centerline of NE Lyman Road to the Northeast corner of Drakes Farm Subdivision; thence southerly on the East line of Drakes Farm Subdivision and its extension to the Centerline of NE Independence Avenue; thence easterly on the Centerline of Independence Avenue to an intersection with the Centerline of NE Meriden Road; thence southerly on the Centerline of NE Meriden Road and its extension to an intersection with the Centerline of the Mainline Track of the Union Pacific Railroad; thence southerly, on the centerline of said mainline track, to an intersection with the Centerline of the West Approach to the Sardou Bridge over the Kansas River; thence east-southeasterly on the centerline of said approach and the Centerline of the Sardou Bridge to an intersection with the Centerline of the Kansas River; thence southwesterly up the Centerline of the Kansas River to an intersection with an extension of the Centerline of NE Chandler Street; thence southerly on the Centerline of NE Chandler Street to an intersection with the Centerline of NE Seward Avenue; thence westerly on the Centerline of NE Seward Avenue to an intersection with the Centerline of NE Branner Street; thence south-southwesterly on the Centerline of Branner Street to an intersection with the Centerline of the Mainline Track of the Burlington Northern – Santa Fe Railway; thence easterly on the centerline of said mainline track to an intersection with the East line of the Northeast Quarter of Section 33, Township 11 South, Range 16 east of the 6th P.M.; thence southerly to the Southeast corner of said Northeast Quarter; thence easterly on the North line of the Southwest Quarter of Section 34, Township 11 South, Range 16 east of the 6th P.M. to an intersection with the Centerline of Deer Creek; thence southwesterly and southerly up the Centerline of Deer Creek to an intersection with the Centerline of SE 6th Avenue; thence westerly on the Centerline of SE 6th Avenue to an intersection with the Centerline of SE Deer Creek Parkway; thence southerly, on the Centerline of SE Deer Creek Parkway to an intersection with the Centerline of Interstate Highway 70; thence westerly on the Centerline of Interstate Highway 70 to an intersection with the Centerline of SE California Avenue; thence southerly on the Centerline of SE California Avenue to an intersection with the Centerline of SE 29th Street; thence westerly on the Centerline of SE 29th Street to an intersection with the Centerline of SE Adams Street; thence southerly on the Centerline of SE Adams Street to an intersection with the Centerline of SE 37th Street; thence westerly on the Centerline of 37th Street to an intersection with the Centerline of SW Topeka Boulevard; thence northerly on the Centerline of SW Topeka Boulevard to an intersection with the Centerline of SW 29th Street; thence easterly on the Centerline of 29th Street to an intersection with the Centerline of the right of way of the Landon Trail, formerly the right of way of the Missouri Pacific Railway; thence northerly on the Centerline of the right of way of the Landon Trail to an intersection with the Centerline of SE 21st Street; thence westerly, on the Centerline of 21st Street, to the Northeast corner of the Northeast Quarter of Section 12, Township 12 South, Range 15 east of the 6th PM; thence southerly on the East line of said Northeast Quarter to an intersection with the Centerline of SW 27th Street; thence westerly on the Centerline of SW 27th Street to an intersection with the Centerline of SW Washburn Avenue; thence northerly on the Centerline of SW Washburn Avenue to an intersection with the Centerline of SW Horne Street; thence northerly on the Centerline of SW Horne Street to an intersection with the Centerline of SW Eleventh Street; thence westerly on the Centerline of SW Eleventh Street to the Centerline of SW Woodward Avenue; thence northerly on the Centerline of SW Woodward Avenue to an intersection with the Centerline of SW Tenth Avenue; thence easterly on the Centerline of SW Tenth Avenue to an intersection with the Centerline of SW Lindenwood Avenue; thence northerly and north-northeasterly on the Centerline of SW Lindenwood Avenue, to an intersection with the Centerline of SW Sixth Avenue; thence easterly and east-southeasterly on the Centerline of SW Sixth Avenue to an intersection with the Centerline of SW Washburn Avenue; thence north-northeasterly on the Centerline of SW Washburn Avenue to an intersection with the Centerline of SW Willow Avenue; thence easterly, on the Centerline of SW Willow Avenue to

an intersection with the Centerline of Quinton Avenue; thence northerly on the Centerline of Quinton Avenue to an intersection with the Centerline of Interstate Highway 70; thence east-southeasterly and southeasterly on the Centerline of Interstate Highway 70 to an intersection with the Centerline of SW Topeka Boulevard; thence north-northeasterly on the Centerline of Topeka Boulevard to an intersection with the Centerline of NW Laurent Street; thence west-northwesterly on the Centerline of NW Laurent Street to an intersection with the Centerline of NW Norris Street; thence west-northwesterly on the Centerline of NW Norris Street to an intersection with the Centerline of NW Lane Street; thence north-northeasterly on the Centerline of NW Lane Street to an intersection with the Centerline of NW Gordon Street; thence east-southeasterly on the Centerline of NW Gordon Street to an intersection with the Centerline of NW Buchanan Street; thence northerly on the Centerline of NW Buchanan Street to an intersection with the Centerline of NW Grant Street; thence easterly, on the Centerline of NW Grant Street to an intersection with the Centerline of NW Western Avenue; thence northerly on the Centerline of NW Western Avenue to an intersection with the Centerline of NW St. John Street; thence easterly on the Centerline of NW St. John Street to an intersection with the Centerline of NW Taylor Street; thence northerly on the Centerline of NW Taylor Street to an intersection with the Centerline of NW Lyman Road; thence westerly on the Centerline of NW Lyman Road to an intersection with the Centerline of NW Clay Street; thence northerly on the Centerline of NW Clay Street to the point of beginning.

(AND IN ADDITION)

DRAKES FARM SUBDIVISION AREA

Drakes Farm Subdivision. Contains approximately 21.01 acres.

KANZA BUSINESS AND TECHNOLOGY PARK (OVERALL PUD BOUNDARY)

A TRACT OF LAND IN THE SOUTHEAST QUARTER, THE EAST HALF OF THE SOUTHWEST QUARTER, LOT 3 OF THE NORTHWEST QUARTER, AND THE NORTHEAST QUARTER, ALL IN SECTION 26, TOWNSHIP 11 SOUTH, RANGE 15 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SHAWNEE COUNTY, KANSAS, MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE ON AN ASSUMED BEARING OF NORTH 00°00'22" EAST, 30.00 FEET, ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 89°36'04" WEST, 23.50 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°36'04" WEST, 2611.74 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER, 30.00 FEET NORTH OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 00°06'23" WEST, 1118.90 FEET ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 86°16'38" EAST, 130.48 FEET; THENCE NORTH 42°55'39" EAST, 233.28 FEET; THENCE NORTH 01°25'17" WEST, 497.95 FEET; THENCE SOUTH 88°46'41" WEST, 278.01 FEET TO THE WEST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 00°06'23" EAST, 120.24 FEET ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER TO THE NORTH LINE OF ARLINGTON HEIGHTS SUBDIVISION; THENCE SOUTH 89°54'32" WEST, 1309.28 FEET ALONG THE NORTH LINE OF SAID SUBDIVISION TO THE WEST LINE OF THE EAST HALF OF SAID SOUTHWEST QUARTER; THENCE NORTH 00°11'27" EAST, 953.94 FEET ALONG THE WEST LINE OF THE EAST HALF OF SAID SOUTHWEST QUARTER; THENCE NORTH 00°18'11" EAST, 663.92 FEET ALONG THE WEST LINE OF SAID LOT 3 TO THE SOUTHERLY RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 70; THENCE NORTH 88°53'30" EAST, 883.63 FEET ALONG SAID RIGHT-OF-WAY LINE; THENCE ON A CURVE TO THE LEFT, ALONG SAID RIGHT-OF-WAY LINE, A RADIUS OF 1579.22 FEET, AN ARC DISTANCE OF 683.95 FEET, WITH A CHORD WHICH BEARS NORTH 76°29'04" EAST, 678.62 FEET; THENCE NORTH 64°04'38" EAST, 1046.28 FEET, ALONG SAID RIGHT-OF-WAY LINE; THENCE SOUTH 00°08'08" WEST, 213.32 FEET; THENCE SOUTH 78°48'28" EAST, 1483.53 FEET TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 00°08'53" EAST, 87.25 FEET ALONG THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 16°33'51" WEST, 156.49 FEET; THENCE SOUTH 00°08'53" EAST, 539.57 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER, 45.00 FEET WEST OF THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00°00'22" WEST, 35.43 FEET;

THENCE SOUTH 89°59'38" EAST, 21.50 FEET; THENCE SOUTH 00°00'22" WEST, 2570.01 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED TRACT CONTAINS 258.943 ACRES, MORE OR LESS.

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 11 SOUTH, RANGE 15 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SHAWNEE COUNTY KANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 26; THENCE ALONG THE SOUTH LINE OF SAID QUARTER ON AN ASSUMED BEARING OF SOUTH 89°35'38" WEST, A DISTANCE OF 825.36 FEET; THENCE ON A BEARING OF NORTH 00°24'22" WEST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING; THENCE PARALLEL WITH THE SOUTH LINE OF SAID QUARTER ON A BEARING OF SOUTH 89°35'38" WEST, A DISTANCE OF 515.96 FEET; THENCE ON A BEARING NORTH 00°25'19" WEST, A DISTANCE OF 2033.61 FEET; THENCE ON A BEARING OF NORTH 44°27'37" EAST, A DISTANCE OF 68.73 FEET; THENCE ON A BEARING OF SOUTH 63°56'06" EAST, A DISTANCE OF 18.56 FEET; THENCE ON A BEARING OF NORTH 19°56'13" EAST, A DISTANCE OF 44.30 FEET; THENCE ON A BEARING OF NORTH 34°34'08" EAST, A DISTANCE OF 25.22 FEET; THENCE ON A BEARING OF NORTH 72°13'53" EAST, A DISTANCE OF 27.65 FEET; THENCE ON A BEARING OF SOUTH 37°05'32" EAST, A DISTANCE OF 14.75 FEET; THENCE ON A BEARING OF SOUTH 54°25'19" EAST, A DISTANCE OF 16.30 FEET; THENCE ON A BEARING OF SOUTH 80°46'21" EAST, A DISTANCE OF 23.15 FEET; THENCE ON A BEARING OF SOUTH 87°13'11" EAST, A DISTANCE OF 11.70 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT (SAID CURVE HAVING A RADIUS OF 75.00 FEET, A CHORD BEARING OF SOUTH 74°03'00" EAST, AND A CHORD DISTANCE OF 34.18 FEET) A DISTANCE OF 34.48 FEET; THENCE ON A BEARING OF SOUTH 60°52'49" EAST, A DISTANCE OF 42.96 FEET; THENCE ON A BEARING OF SOUTH 53°28'55" EAST, A DISTANCE OF 108.90 FEET; THENCE ON A BEARING OF SOUTH 31°54'18" EAST, A DISTANCE OF 87.45 FEET; THENCE ON A BEARING OF SOUTH 26°44'08" EAST, A DISTANCE OF 158.72 FEET; THENCE ON A BEARING OF SOUTH 28°30'48" EAST, A DISTANCE OF 137.12 FEET; THENCE ON A BEARING OF SOUTH 35°51'47" EAST, A DISTANCE OF 63.86 FEET; THENCE ON A BEARING OF SOUTH 44°53'50" EAST, A DISTANCE OF 71.01 FEET; THENCE ON A BEARING OF SOUTH 00°10'26" EAST, A DISTANCE OF 305.26 FEET; THENCE ON A BEARING OF SOUTH 41°48'53" WEST, A DISTANCE OF 216.94 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE ALONG SAID CURVE TO THE LEFT (SAID CURVE HAVING A RADIUS OF 75.00 FEET, A CHORD BEARING OF SOUTH 19°54'50" EAST, AND A CHORD DISTANCE OF 97.23 FEET) A DISTANCE OF 105.78 FEET; THENCE ON A BEARING OF SOUTH 00°01'58" EAST, A DISTANCE OF 78.63 FEET; THENCE ON A BEARING OF SOUTH 34°02'36" EAST, A DISTANCE OF 118.96 FEET; THENCE ON A BEARING OF SOUTH 00°17'22" WEST, A DISTANCE OF 227.41 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT (SAID CURVE HAVING A RADIUS OF 60.00 FEET, A CHORD BEARING OF SOUTH 45°46'21" WEST, AND A CHORD DISTANCE OF 77.15 FEET) A DISTANCE OF 83.79 FEET; THENCE ON A BEARING OF SOUTH 00°06'58" EAST, A DISTANCE OF 142.97 FEET; THENCE ON A BEARING OF SOUTH 86°22'32" WEST, A DISTANCE OF 30.69 FEET; THENCE ON A BEARING OF SOUTH 01°46'13" EAST, A DISTANCE OF 80.18 FEET; THENCE ON A BEARING OF SOUTH 89°57'22" WEST, A DISTANCE OF 20.82 FEET; THENCE ON A BEARING OF SOUTH 00°15'55" WEST, A DISTANCE OF 130.86 FEET; THENCE ON A BEARING OF SOUTH 89°40'17" EAST, A DISTANCE OF 21.15 FEET; THENCE ON A BEARING OF SOUTH 00°20'17" WEST, A DISTANCE OF 28.30 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE ALONG SAID CURVE TO THE LEFT (SAID CURVE HAVING A RADIUS OF 118.49 FEET, A CHORD BEARING OF SOUTH 21°22'45" EAST, A CHORD DISTANCE OF 60.15 FEET) A DISTANCE OF 60.82 FEET; THENCE ON A BEARING OF SOUTH 32°29'33" EAST, A DISTANCE OF 24.43 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT (SAID CURVE HAVING A RADIUS OF 194.67 FEET, A CHORD BEARING OF SOUTH 12°51'45" EAST, AND A CHORD DISTANCE OF 80.56 FEET) A DISTANCE OF 81.15 FEET; THENCE ON A BEARING OF SOUTH 01°52'31" EAST, A DISTANCE OF 26.20 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 24.081 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL RIGHTS-OF-WAY, EASEMENTS, RESTRICTIONS, AND COVENANTS OF RECORD, IF ANY.

(AND IN ADDITION)

KANZA BUSINESS AND TECHNOLOGY PARK SUBDIVISION. CONTAINS APPROXIMATELY 10.39-ACRES, MORE OR LESS.

EXCEPT

The property commonly known as the 501 Sports Complex and legally described as follows: A tract of land in the Southeast Quarter of Section 26, Township 11 South, Range 15 East of the Sixth Principal Meridian, described as follows: Beginning at a point on the West line, 30.00-feet North of the Southwest Corner of said Quarter Section (said point being on the North right-of-way line of West Sixth Street); thence North 00 degrees, 06 minutes, 40 seconds West, along said West Line, 1,118.79-feet; thence South 86 degrees, 14 minutes, 23 seconds East, 130.46-feet; thence North 42 degrees, 56 minutes, 08 seconds East, 233.28-feet; thence North 01 degrees, 24 minutes, 28 seconds West, 497.95-feet; thence North 88 degrees, 48 minutes, 04 seconds East, 120.98-feet; thence on a 302.50-foot radius curve to the left, with a 170.62-foot chord bearing North 72 degrees, 25 minutes, 13 seconds East, an arc distance of 172.97-feet; thence North 56 degrees, 02 minutes, 21 seconds East, 399.91-feet; thence South 20 degrees, 26 minutes, 15 seconds East 750.52-feet; thence South 00 degrees, 24 minutes, 53 seconds East, 1,344.97-feet to the North right-of-way line of West Sixth Street; thence South 89 degrees, 36 minutes, 04 seconds West, along said North right-of-way line, 1,162.82-feet to the Point of Beginning. The above contains 44.001-acres, more or less, all in the City of Topeka, Shawnee County, Kansas.

PART 2
APPRAISED VALUATION OF REAL PROPERTY

The appraised valuation of the real estate contained in the Neighborhood Revitalization Area as of December 27, 2012 for each parcel by land and building values is on file in the Topeka Planning Department. The 2012 appraised valuation for the 13,519 parcels contained in the area is:

Land	\$ 239,107,800
<u>Improvements</u>	<u>\$1,412,399,550</u>
Total Appraised Valuation	\$1,651,507,350

PART 3
LISTING OF OWNERS OF RECORD IN AREA

Each owner of record of each parcel of land is listed together with the corresponding address on file in the Topeka Planning Department.

PART 4
EXISTING ZONING BOUNDARIES
&
EXISTING/PROPOSED LAND USES

Descriptions of zoning districts, current boundaries, existing land uses, and future land use maps within the Neighborhood Revitalization Area are all found on file in the Topeka Planning Department.

PART 5
MAJOR IMPROVEMENTS
PROPOSED FOR NEIGHBORHOOD REVITALIZATION AREA

A list of the proposed major improvements within the Neighborhood Revitalization Area are identified within the adopted neighborhood and area plans of the City's Comprehensive Plan. Copies of those plans are on file with the Topeka Planning Department and on-line at www.topeka.org:

- Central Highland Park Neighborhood Plan (2010)
- Ward-Meade Neighborhood Plan (2001/2010)
- Chesney Park Neighborhood Plan (1998/2009)
- Central Park Neighborhood Plan (1998/2008)
- Holliday Park Neighborhood Plan (1998/2008)
- Oakland Neighborhood Plan (2004)
- Hi-Crest Neighborhood Plan (2003)
- Old Town Neighborhood Plan (2003)
- East Topeka Neighborhood Revitalization Plan (2002)
- Downtown Topeka Redevelopment Plan (2001)
- Elmhurst Neighborhood Plan (2001)
- Tennessee Town (2001)
- Wasburn-Lane Parkway Plan (2001)
- Historic North Topeka Revitalization Plan (1999)

Proposed housing, infrastructure, and public facility improvements within these plans are intended to guide the City's future resource allocation as targeted within the Neighborhood Revitalization Area. Actual approved resource allocations are found with the City's Capital Improvement Budget and Consolidated Plan.

PART 6
STATEMENT SPECIFYING THE ELIGIBILITY REQUIREMENTS
FOR A TAX REBATE

Residential New Construction/Rehabilitation

All residential improvements legally permitted by applicable zoning regulations and building codes within the Neighborhood Revitalization Area are eligible for the specified tax rebate provided the new appraised valuation is increased by a minimum of 10%. Improvement projects that are **not** eligible without City Council approval include:

- New construction renter-occupied single-family dwellings.
- Conversion of single-family dwellings to two (2) or more dwelling units.

Commercial New Construction/Rehabilitation

Commercial, office and institutional, and industrial projects legally permitted by applicable zoning regulations and building codes within the Neighborhood Revitalization Area are eligible for the specified tax rebate provided the new appraised valuation is increased by a minimum of 20%.

PART 7

CRITERIA FOR DETERMINATION OF ELIGIBILITY

- (a) Construction of an improvement must have begun on or after January 1, 2013 the date of designation of the neighborhood revitalization area by the City under Ordinance No. 19771. Such improvement project shall remain eligible in the event of any re-adoption of the 2013 Neighborhood Revitalization Program by a subsequent ordinance. An improvement project constructed pursuant to a building permit and an application for tax rebate filed before January 1, 2013, may be eligible for a rebate under the Neighborhood Revitalization Program created by City Ordinance No. 18847 as amended by City Ordinance No. 19034 and Ordinance No. 19362.
- (b) A rebate application must be filed prior to or within sixty (60) days of the issuance of a building permit or initiation of work (if no building permit is required) as determined by the Planning Director. An application determined to be “out-of-time” shall be accepted by the Planning Director if the applicant can demonstrate that prior to commencing the improvements, he or she intended to use the program’s benefits for the specific improvement proposed in the application. Some factors that may be used to determine the intent and prior knowledge of the program include previous written or verbal communication with city staff, contractors, or other interested parties in the project. The fact that the applicant was not made aware of the program by city staff shall not be used as a factor in this determination. An application shall not be accepted “out-of-time if the building permit was issued to correct a past zoning or building code violation. The applicant must submit all evidence in writing that supports the above criteria to the Planning Department within one (1) year of the issuance of the building permit. The applicant may appeal the Planning Director’s decision to the City Manager who has final authority over the matter.
- (c) The improvements must conform with the Comprehensive Plan, design guidelines within applicable Neighborhood Plans, Downtown façade guidelines, and Zoning Regulations in effect at the time the improvements are made.
- (d) New and existing improvements on property must conform with all other applicable codes, rules, and regulations in effect at the time the improvements are made, and for the length of the rebate or the rebate may be terminated.
- (e) Any property that is delinquent in any real property tax payment or special assessment shall not be eligible for any rebate or future rebate until such time as all real property taxes and special assessments have been paid. Additionally, taxes on all real property owned by the applicant must be current.

- (f) Commercial or industrial property eligible for tax incentives under any adopted Neighborhood Revitalization Plan and Topeka's existing tax abatement program pursuant to Article 11, Section 13 of the Kansas Constitution and Topeka Ordinance 17270, may receive one exemption/rebate per project from the City as a tax incentive.
- (g) Any property that fronts a public street boundary of the Neighborhood Revitalization Area shall be eligible for the rebate, except those properties that front a public highway.
- (h) Projects completed or eligible to be approved after two (2) years from the issuance of a building permit or initiation of eligible work items shall not be eligible for a tax rebate.

PART 8
CONTENTS OF APPLICATION FOR TAX REBATE

Part 1 - General Information

- (a) Owner's Name
- (b) Owner's Mailing Address.
- (c) School District No.
- (d) Parcel I.D. No.
- (e) Building Permit No.
- (f) Address of Property.
- (g) Legal Description of Property
- (h) Day Phone Number.
- (i) Proposed Property Use.
- (j) Improvements
- (k) Estimated Cost of Improvements.
- (l) Proof of Historical Register Listing.
- (m) List of Buildings proposed to be or actually demolished.
- (n) Date of commencement of construction.
- (o) Estimated date of completion of construction.

Part 2 - Status of Construction/Completion

- (a) County Appraiser's Statement of Percentage Test.
- (b) County Clerk's Statement of Tax Status.
- (c) Planning's Statement of Application Conformance for Tax Rebate.

PART 9
APPLICATION PROCEDURE

- (a) The owner/applicant shall obtain an Application for Tax Rebate from Topeka Planning Department (Planning) or the City's Development Services Office prior to or concurrent with obtaining a building permit application.
- (b) The applicant shall complete and sign the application and file the original with Planning, prior to or within sixty (60) days of issuance of the building permit or as permitted under Part 7(b).
- (c) Planning shall forward the application to the Shawnee County Appraiser's Office for determination of the appraised valuation of the improvements and when necessary, shall indicate the base tax year in order to determine the property's pre-demolition value for historic resources or landmarks that were demolished to make way for the improvements.
- (d) On or about January 1, the County Appraiser shall conduct an on-site inspection of the construction project, determine the new valuation of the real-estate, complete his portion of the application, and report the new valuation to the Shawnee County Clerk by June 1 of that same year. The tax records on the project shall be revised by the County Clerk's Office.
- (e) Upon determination by the Appraiser's office that the improvements meet the percentage test for rebate and the Clerk's office has determined the status of the taxes on the property, Planning shall certify to the County Clerk the project and application does or does not meet the requirements for a tax rebate and shall notify the applicant.
- (f) Upon the payment of the real estate tax for the subject property for the initial and each succeeding tax year period extending through the specified rebate period, and within a thirty (30) day period following the date of tax distribution by Shawnee County to the other taxing units, a tax rebate in the amount of the tax increment (less any fees as specified in the Interlocal Agreement) shall be made to the applicant.

The tax rebate amount will be based on the appraised property value increment between the application year and the completion year directly attributable to the improvement itself. The actual rebate may vary year to year depending upon the approved mill levy for all participating taxing jurisdictions. The tax rebate shall be made by Audit and Finance, Shawnee County through the Neighborhood Revitalization Fund established in conjunction with the City of Topeka and the other taxing units participating in an Interlocal Agreement.

PART 10
STANDARDS AND CRITERIA FOR APPROVAL

- (a) Project improvements shall be 100% complete.
- (b) The appraised value of residential property must be increased by a minimum of 10%.
- (c) The appraised value of commercial and industrial property must be increased by a minimum of 20%.
- (d) New improvements must conform with all applicable codes, rules, and regulations in effect at the time the improvements are made, including design guidelines of the Comprehensive Plan, for the length of the rebate.
- (e) Any property that is delinquent in any real property tax payment or special assessment shall not be eligible for any rebate or future rebate until such time as all real property taxes and special assessments have been paid. Additionally, taxes on all real property owned by the applicant must be current.

PART 11

STATEMENT SPECIFYING REBATE FORMULA

Program Period:

The Neighborhood Revitalization Fund and tax rebate incentive program shall expire on December 31, 20178.

Rebate Period:

All Eligible Uses	10 years
-------------------	----------

Rebate Amount*:

All Eligible Uses Not Specified or In Areas Below	95% (years 1-5) 50% (years 6-10)
Intensive Care areas (2011 Neighborhood Element)	95%
National/State Register/Districts	95%
Local Historic Landmarks/Districts by the City of Topeka	95%

*5 % to remain in Neighborhood Revitalization Fund for administrative costs.

Part 12

OTHER MATTERS

1. The governing body may declare a structure outside of a neighborhood revitalization area eligible if it satisfies the conditions set forth in subsection (a) of KSA 12-17, 115 as a “dilapidated structure” due to its deteriorated conditions and/or is worthy of preservation. As a matter of course, the governing body shall forward said declaration to the participating taxing entities for their approval as well.

2. The Special Fund created under Ordinance No. 18222 shall only be used to augment in-fill housing projects administered by the City of Topeka within the Neighborhood Revitalization Area. Eligible activities shall include any improvements associated with the infill-housing projects that are typically not eligible with federal funding sources such as detached garages, fencing, landscape plantings, drives, land, etc. or for any infrastructure necessary to complete the in-fill housing project. All improvements must be consistent with any adopted design guidelines of Neighborhood Plans approved by the governing body. The Special Fund shall not be used as substitute funding for eligible sources or programs. Adoption of this Plan shall have the effect of repealing all previous matters with administration of the Special Fund under Ordinance No. 18222.

SHAWNEE COUNTY TAX LEVY SCHEDULE 2011

Tax Levies per \$1,000 Assessed Valuation

	<u>Taxing Jurisdiction (within USD 501 area)</u>	<u>Mill Levy</u>	<u>% of Total Levy</u>
1.	Shawnee County	43.165	28.61%
2.	City of Topeka	32.928	21.82%
3.	USD 501 (Topeka)	56.307	37.31%
4.	Washburn University	3.298	2.19%
5.	Topeka-Shawnee County Public Library	9.773	6.48%
6.	TMTA (Transit)	4.200	2.78%
7.	MTAA (Airport)	<u>1.229</u>	<u>0.81%</u>
	Total	150.90	100%

	<u>Taxing Jurisdiction (within USD 345 area)</u>	<u>Mill Levy</u>	<u>% of Total Levy</u>
1.	Shawnee County	43.165	29.60%
2.	City of Topeka	32.928	22.58%
3.	USD 345 (Seaman)	51.237	35.13%
4.	Washburn University	3.298	2.26%
5.	Topeka-Shawnee County Public Library	9.773	6.70%
6.	TMTA (Transit)	4.200	2.88%
7.	MTAA (Airport)	<u>1.229</u>	<u>0.84%</u>
	Total	145.83	100%

Note: State of Kansas mill levy = 1.500

Source: Shawnee County Clerk's Office

1 (Published in the Topeka Metro News _____)

2
3 RESOLUTION NO. _____

4
5 A RESOLUTION introduced by Interim City Manager Doug Gerber establishing a date
6 for a public hearing concerning the continuation of the 2013-2017
7 Neighborhood Revitalization Plan for an additional year.
8

9 WHEREAS, on October 23, 2012, the governing body adopted the 2013-2017
10 Neighborhood Revitalization Plan (Plan) which expires on December 31, 2017; and

11 WHEREAS, the governing body is considering continuing the Plan for an additional
12 year; and

13 WHEREAS, K.S.A. 12-17,117(c) requires that the governing body hold a public
14 hearing before taking action.

15 NOW, THEREFORE, BE IT RESOLVED by the Governing Body that the following
16 notice is hereby given:

17 NOTICE

18 The Governing Body will consider the continuation of the 2013-2017 Neighborhood
19 Revitalization Plan at a public hearing at 6:00 p.m. on October 3, 2017 in the City Council
20 Chambers, 214 E 8th Street, Topeka, Kansas.

21 The Plan, including a description of its boundaries is available for inspection during
22 the hours of 8:00 a.m. and 5:00 p.m. in the office of City Clerk, 215 E 7th Street, Room
23 166, Topeka, Kansas. The Plan is also accessible at:

24 https://www.topeka.org/planning/Documents/NRP_2013%20Plan_final.pdf

25 At the conclusion of the hearing, the Governing Body will consider whether to
26 continue the Plan for an additional year: January 1, 2018 – December 31, 2018.

27 BE IT RESOLVED that the City Clerk shall cause a copy of this Resolution to be
28 mailed to the following taxing entities: Unified School Districts Nos. 345 and 501; the
29 Board of County Commissioners of Shawnee County; Topeka Metro Transit Authority;
30 Metro Topeka Airport Authority; Topeka & Shawnee County Library and Washburn
31 University.

32 BE IT FURTHER RESOLVED that the City Clerk shall cause this Resolution to be
33 published in the official City newspaper at least once a week for two (2) consecutive
34 weeks prior to the hearing.

35 ADOPTED and APPROVED by Governing Body _____.

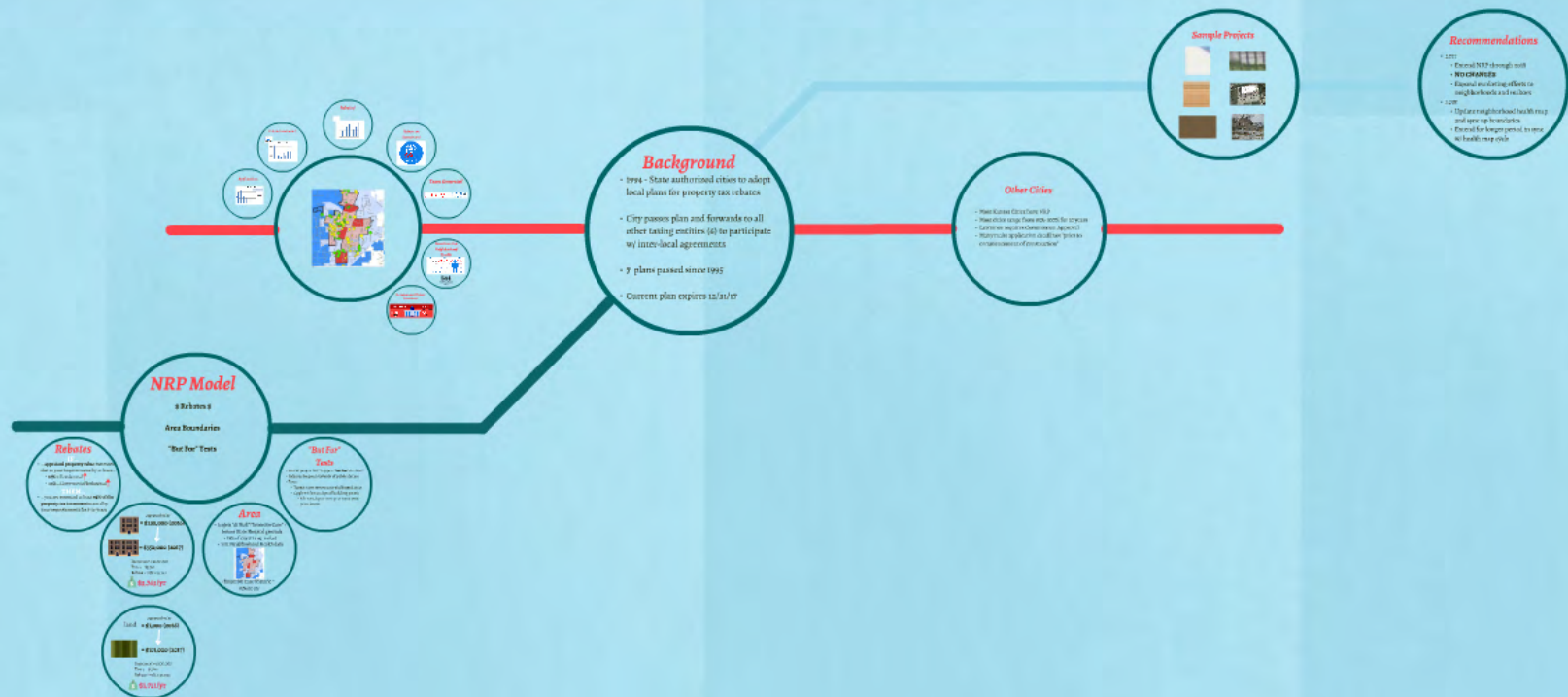
36 CITY OF TOPEKA, KANSAS
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42 _____
43 Larry E. Wolgast, Mayor

44 ATTEST:
45
46
47
48

Brenda Younger, City Clerk

City of Topeka's Neighborhood Revitalization Program (NRP) 2018 Renewal



Background

- 1994 - State authorized cities to adopt local plans for property tax rebates
- City passes plan and forwards to all other taxing entities (6) to participate w/ inter-local agreements
- 7 plans passed since 1995
- Current plan expires 12/31/17

NRP Model

\$ Rebates \$

Area Boundaries

"But For" Tests

e increases
by at least...

Industrial 

95% of the
used by

- Would
- Helps u
- Tests:
 - Targ
 - App
 -

Rebates

IF...

- ...**appraised property value** increases due to your improvement by at least...
 - **10%** = Residential ↑
 - **20%** = Commercial/Industrial ↑

THEN...

- ...you are returned at least **95% of the property tax increment** caused by your improvements for 5-10 years



ent caused by
for 5-10 years



appraised value
= \$250,000 (2016)



= \$350,000 (2017)

Increment = \$100,000

Taxes = \$3,961

Rebate = 95% x \$3,961



\$3,763/yr

appraised value

land = \$1,000 (2016)



= \$101,000 (2017)

Increment = \$100,000

Taxes = \$1,822

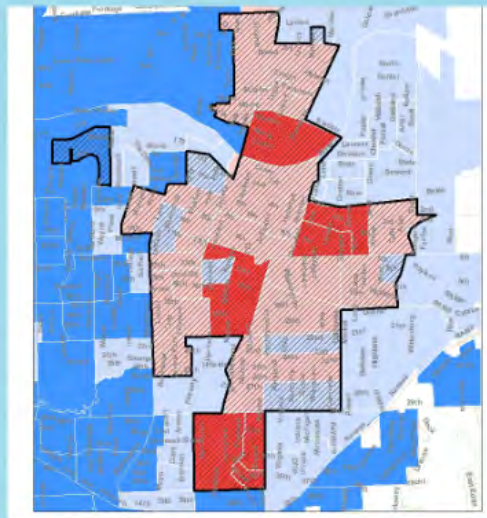
Rebate = 95% x \$1,822



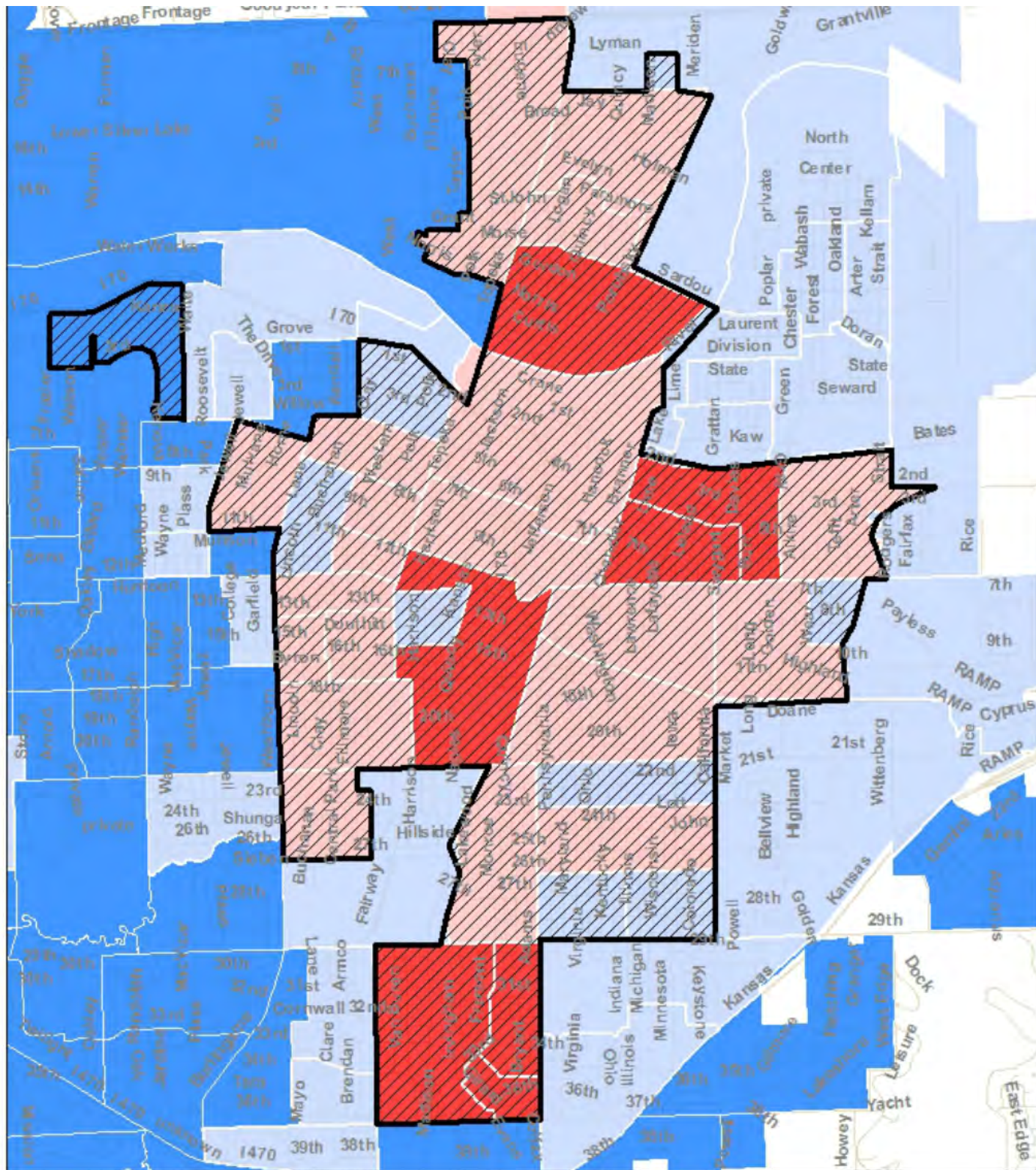
\$1,731/yr

Area

- targets "At Risk"/"Intensive Care" + former State Hospital grounds
 - 18% of city (11.4 sq. miles)
- 2011 Neighborhood Health data



- Intensive Care/Historic =
95%/10 yrs

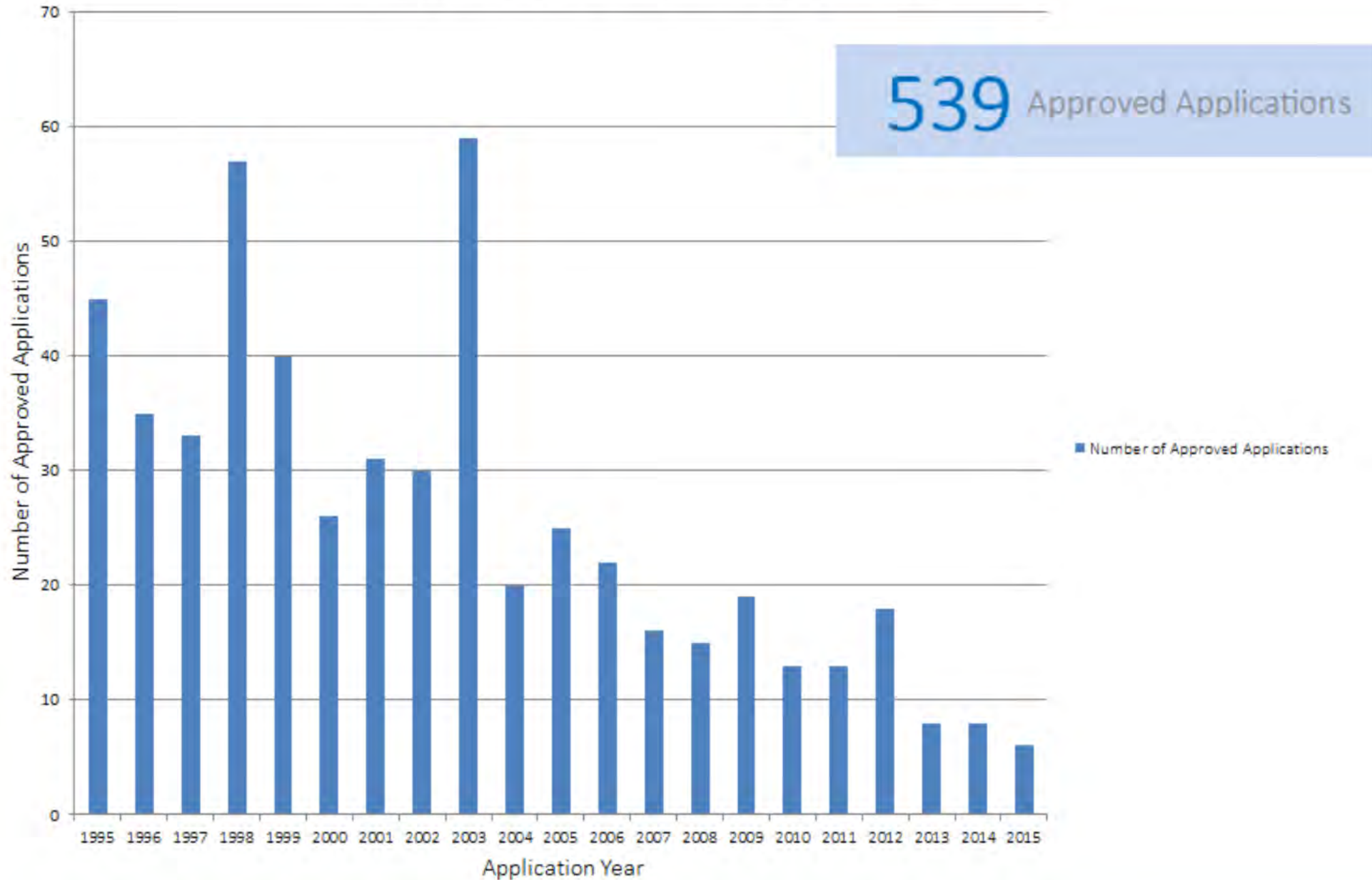


"But For"

Tests

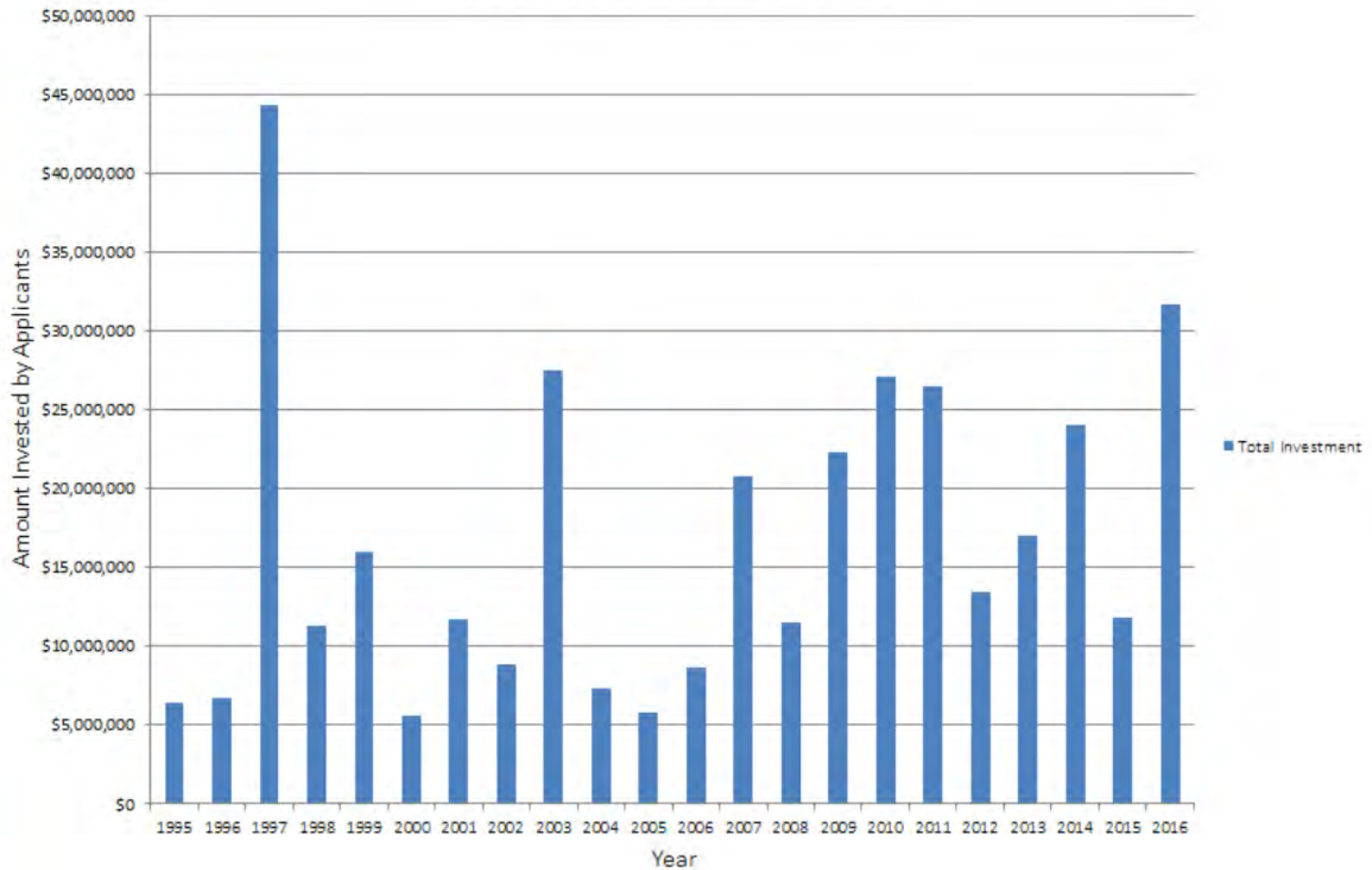
- Would project NOT happen **"but for"** the NRP?
- Helps us be good stewards of public dollars
- Tests:
 - Target most investment-challenged areas
 - Apply within 60 days of building permit
 - After 60 days up to 1 year must prove prior intent

NRP Applications - Approved



TOTAL
INVESTED
367 MILLION
DOLLARS
IN BOTH COMMERCIAL AND
RESIDENTIAL PROPERTIES

Total Amount Invested



Return on Investment

FOR EVERY
DOLLAR
REBATED
\$9 ARE
INVESTED.

Taxes Generated

\$19,367,573 NEW TAX ²⁰⁰⁶₋₂₀₁₆
GENERATED











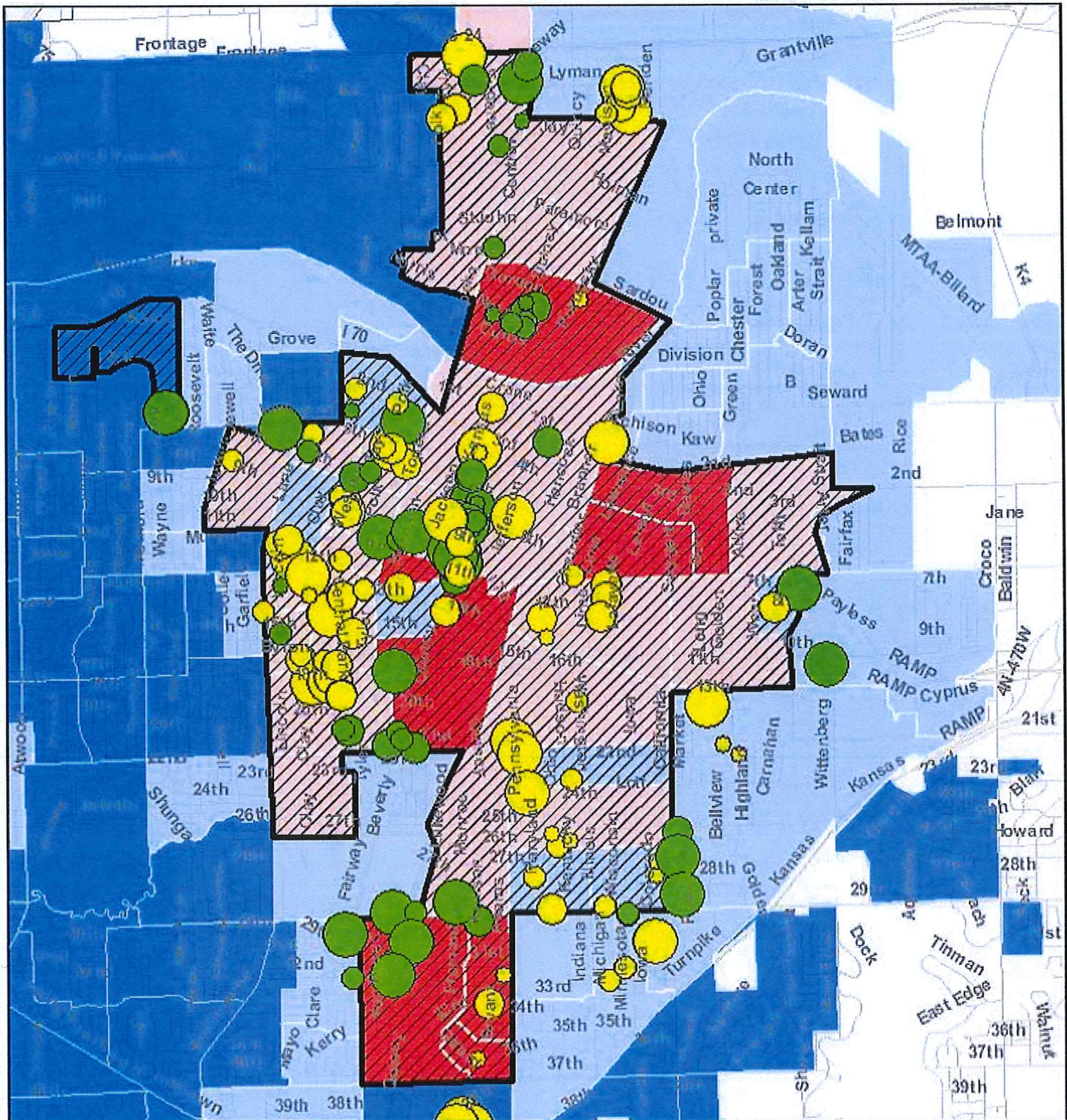


Recommendations

- 2017
 - Extend NRP through 2018
 - **NO CHANGES**
 - Expand marketing efforts to neighborhoods and realtors
- 2018
 - Update neighborhood health map and sync up boundaries
 - Extend for longer period in sync w/ health map cycle

**Neighborhood Revitalization Program:
\$ Invested per Application Received
Term Period Jan 1, 2007 to Dec 31, 2017**

(Applications rec'd through 8/2017)

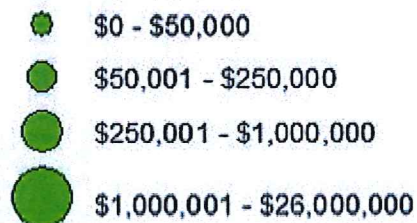


Neighborhood Revitalization Area (2013-17)

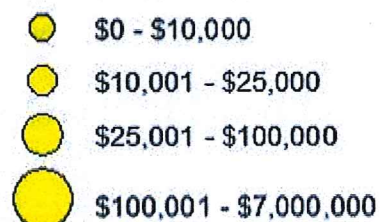
2011 Neighborhood Health



**Commercial Investment:
New and Rehab**

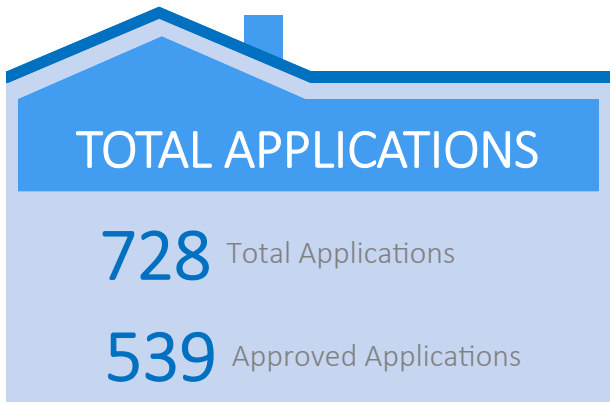


**Residential Investment:
New and Rehab**



Neighborhood Revitalization Program

Term Years 1995-2016



TOTAL INVESTED

367 MILLION DOLLARS

IN BOTH COMMERCIAL AND RESIDENTIAL PROPERTIES

\$276,967,388

COMMERCIAL

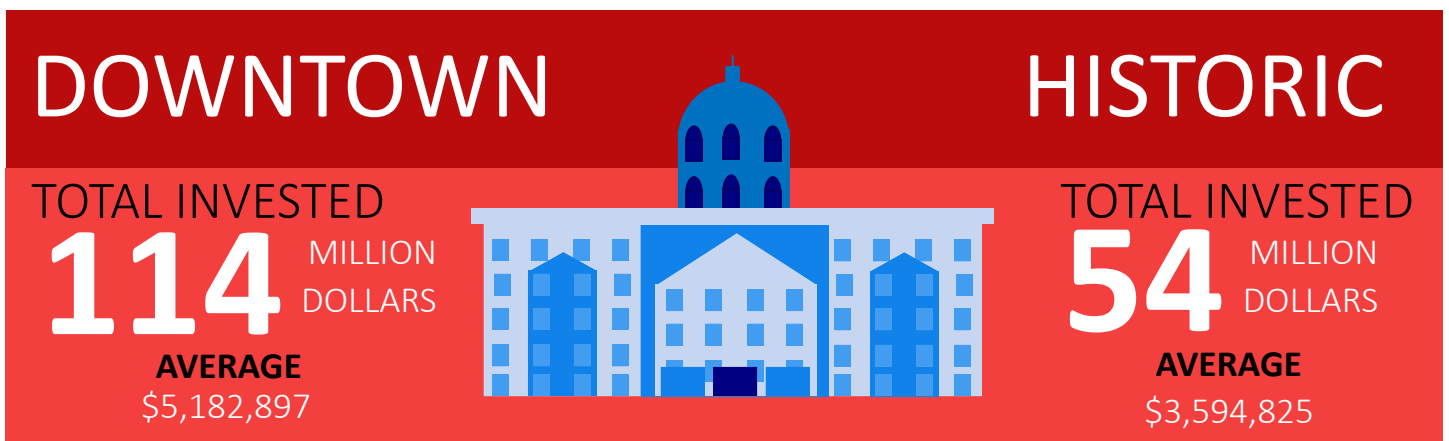
\$89,357,110

RESIDENTIAL

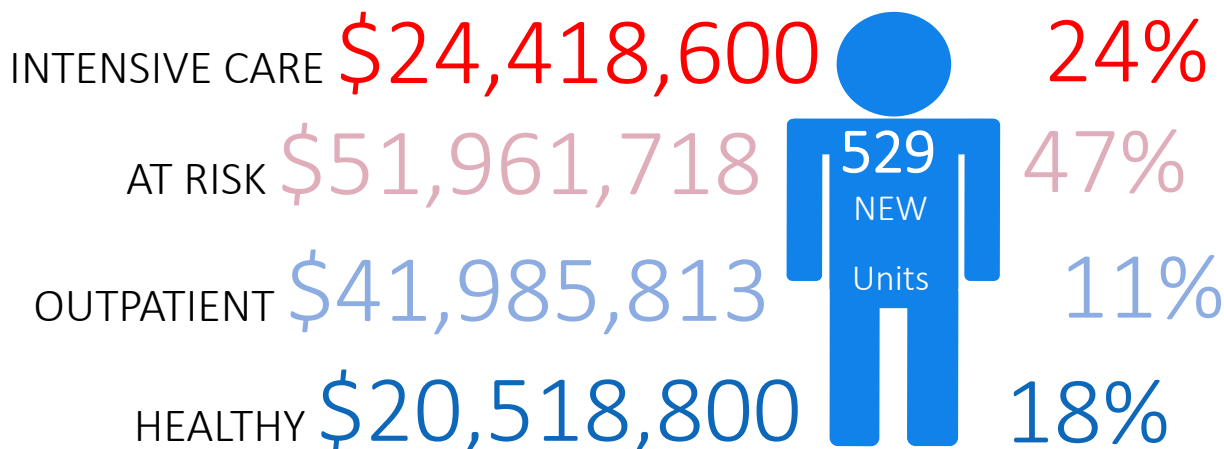
1995-2016 **TAX REBATE AMOUNT PAID** **\$42,601,010**

\$19,367,573 **NEW TAX** 2006-2016 **GENERATED**

FOR EVERY DOLLAR REBATED **\$9** ARE INVESTED



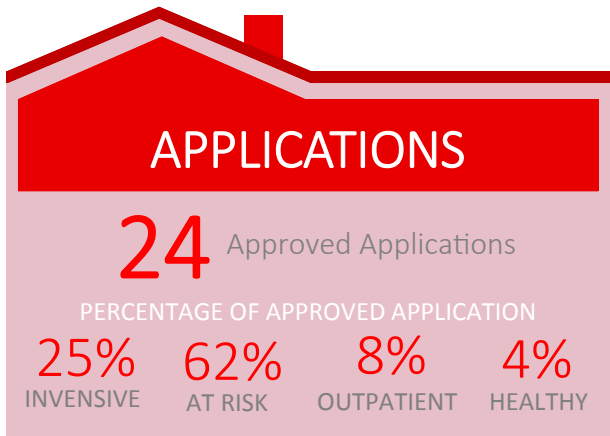
Neighborhood Health 2004-2015





Neighborhood Revitalization Program

Term Years 2013-2016



TOTAL INVESTED

84 MILLION DOLLARS

IN BOTH COMMERCIAL AND RESIDENTIAL PROPERTIES

\$80,673,000
COMMERCIAL

\$3,849,766
RESIDENTIAL

2013-2016 TAX REBATE AMOUNT PAID **\$11,366,870**

\$10,035,271 NEW TAX ²⁰¹³⁻²⁰¹⁶ GENERATED

FOR EVERY DOLLAR REBATED
\$7 ARE INVESTED

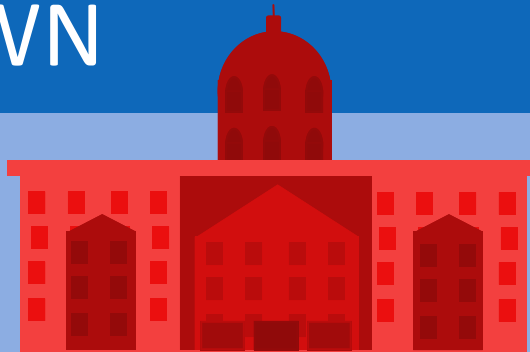
DOWNTOWN

TOTAL INVESTED

41 MILLION DOLLARS

AVERAGE

\$9,954,611



HISTORIC

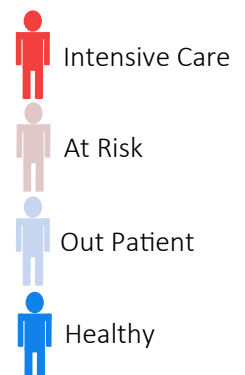
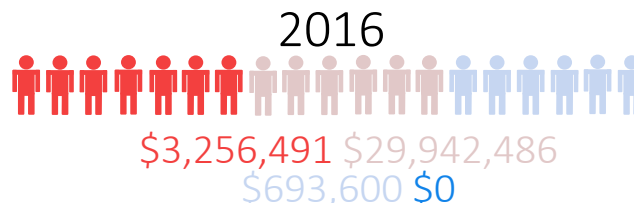
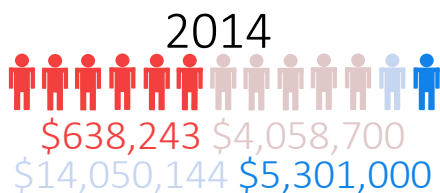
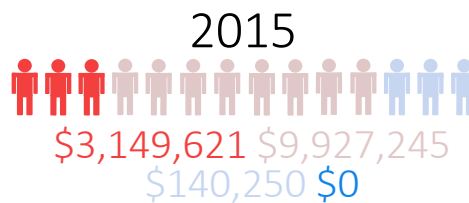
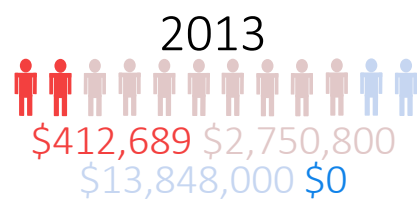
TOTAL INVESTED

40 MILLION DOLLARS

AVERAGE

\$10,334,844

Neighborhood Health Applications and Investments



35 NEW Residential Units

Neighborhood Revitalization Tax Rebate Comparisons	Minimum increase		# of Years		% rebate			Approval Criteria	Transferable With Owner	Admin fee	Time limit to apply	Other notes:
	Residential	Comm/Indy	Residential	Comm/Indy		Downtown	Historic					
Atchison	\$5,000	\$10,000	7 yrs - \$5,000+ residential rehab; 7 yrs - \$5,000+ new residential	10 yrs -\$500,000 + investment; 7 yrs - \$10,000 investment	95% - 20% Graduates down every year of rebate				Yes	5% (\$25 min)	prior to commencement of construction	Application period ends 10/31/2021
Hutchinson	\$7,000 or 5%	\$20,000 or 15%	10	10	95% - 50% (graduates down until yr 6 and then remains at 50% for remaining)	95% - first 5 yrs; 50%- last 5 yrs	100% for 10 yrs	Administrative			Time of application for building permit	
Newton	15% or \$5,000	15% or \$5,000	5	10	Resid Rehab - 100%; New Resid - 50%	100% for 10yrs			Yes	5%		Properties outside area may apply but need to meet stricter requirements
Salina	10% or \$10,000	20% or \$20,000	10	10	50-100% first 5 yrs; 25-50% last 5 yrs depending on improvement			Administrative			60 days from Building Permit	
KCK/Wyandotte-Sub area 1	15% min; 5% min for historic -owner <u>or</u> rental	15% min; 5% min historic; 15% min for environmental contaminated sites	10	10	95% for 10 yrs		100% for 10 yrs;	Administrative	Unlimited	\$1,000 to \$2,000 depending on type and area	Prior to commencement of construction	
KCK/Wyandotte-Sub area 2	15% min; 10% min historic - <u>owner only</u>	15% min	5	5	95% for 5 yrs		100% fo r5 yrs	Administrative	Unlimited	\$1,000 to \$2,000 depending on type and area	Prior to commencement of construction	
*KCK Special Project criteria (Area 1 or Special Core District)	N/A	>\$3,000,000	N/A	Up to 20 years	75-85%			Require Commission Approval		\$2,000		3 Criteria: 1. Retail 2. environmental contamination 3. historic designation (State or Federal)
Lawrence (8th & Penn)	Min \$5,000; Min \$10,000 on Multi family	Min \$10,000	20	20	95%			Commission approval		\$500		
Lawrence (Target Areas)	\$10,000	\$10,000	10	10	95%		15 years for qualifying properties	Commission approval		\$25 single; \$100 multi-family and commercial		
Wichita	min investment of \$10,000	min investment of \$10,000	5 yrs	5 yrs	max 95% for single-family for single family home; max 75% up to max building permit value of \$500,,000 for multifamily and max 75% up to max bldg permit value of \$250,000 for commercial/industrial	95%, 5 yrs		Administrative			180 days from building permit	
Lenexa	min invest of \$5,000 on single/duplex; min invest of \$10,000 on multifamily in <u>Assessed</u> value	<i>min invest of \$10,000</i>	10 yrs	10 yrs	<i>Max 85% rebate for residential; max 75% rebate for commercial/industrial</i>			Administrative		\$25 single/two family; \$100 commercial		
Olathe	min increase of 5% on <u>assessed</u> value for residential	Min increase of 10% on <u>assessed</u> value for commercial	10 yrs	10 yrs	max 90% on residential; max 80% on commercial			Administrative				



The Neighborhood Revitalization Program enables participating taxing entities (City of Topeka, Shawnee County, USD 501, USD 345, Washburn Univ.,

Public Library, TMTA, MTAA) to target areas within the city for property tax rebates. The purpose of the program is to stimulate investment in Topeka's older neighborhoods and Downtown. A property tax rebate over 10 years may be given based on the incremental increase in appraised value resulting from improvements made to a property in the targeted area. **(95% rebate for the first 5 years and 50% for final 5 years.)** Qualifying **"Intensive Care"** and **historic** properties will receive a 95% rebate for the full 10 – year period.

Q. How does the tax rebate work?

- A. The tax rebate is a refund of the additional property taxes caused by a qualified improvement. The taxes relating to the assessed value on the property prior to the improvement are not rebated. All taxes must be paid first.

Q. What kind of improvements will increase the assessed value?

- A. New construction, additions, and major rehabilitations will increase the assessed value. Maintenance generally will not increase the assessed value, unless there are several major repairs completed at the same time.

Q. Are there incentives for historic preservation projects?

- A. The program offers an additional benefit to structures listed on the National, State, or Local Registers. Qualifying projects will receive a **95% rebate for the full 10 year period.**

Q. What is a "qualified improvement?"

- A. Qualified improvements include any construction, rehabilitation or additions that increases the appraised valuation of the property by more than 10% for residential* and by more than 20% for commercial as determined by the Shawnee County Appraiser's Office.

A qualified improvement must:

- Be in the rebate area (see map)
- Conform with the City of Topeka's Zoning Ordinance and Comprehensive Plan.
- Conform with other applicable building codes, rules and regulations and secure a building permit. Contact the City's Development Services Division at 785-368-3704 for building permit information.

* New construction of single-family dwellings must be owner-occupied.

Q. How do I apply?

- A. Applications can be obtained from the Planning Department. **Applications must be made prior to applying for or within 60 days of issuance of a building permit.** Or, a letter of intent may be submitted to Planning prior to building permit issuance

Q. What else should I know?

- A. Improvements to the property must remain in good standing throughout the rebate time period. You are required by law to claim the rebate as income on your Federal and State income taxes.

Questions / More Information

Topeka Planning Department
620 SE Madison Ave., 3rd Floor, Topeka, KS 66607

Tim Esparza, Planner I

(785) 368-3005 direct

tesparza@topeka.org email

www.topeka.org/planning/Pages/
Neighborhood-Revitalization-Program.aspx

CITY OF TOPEKA



A 10-year property tax incentive to encourage the improvements in the City of Topeka's high priority neighborhoods for reinvestment.

Program Highlights

- Approximately **\$367,000,000** of private investment (1995-2016)
- Total rebates paid (1995-2016) approximately **\$42.6 million**
- Approximately **\$114 million** invested Downtown (1995-2016)
- Approximately 19.3 million new tax dollars generated (2006-2016)

Notable Projects



Capital Plaza Hotel—Expocenter

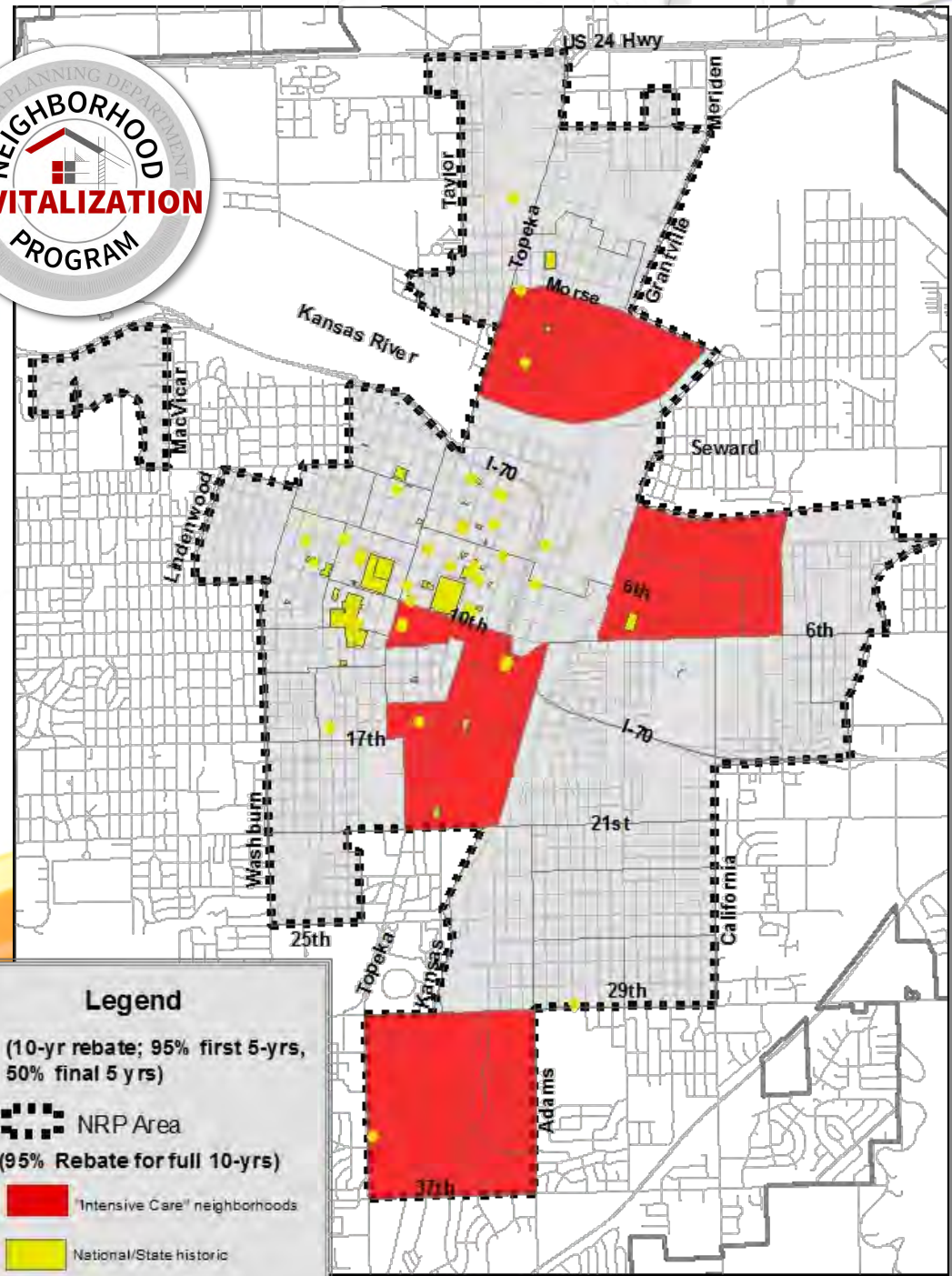


Walmart—25th & California



Capital Federal—7th and Kansas

Neighborhood Revitalization Area (2013-17)





City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 19, 2017

DATE: September 19, 2017
CONTACT PERSON: Brendan Jensen, PHS **DOCUMENT #:**
Committee Chair
SECOND PARTY/SUBJECT: Update on Proposed **PROJECT #:**
Miniature Pig
Ordinance and Animal
Code Review
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: Update 050217 **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION on the status of the Proposed Miniature Pig Ordinance and Animal Code review.

(Pursuant to Governing Body Rule 8.5(b), an update was provided by Council Member Jensen, Chairperson of the Public Health and Safety Committee, during the May 2, 2017, Governing Body meeting. Subsequent Public Health and Safety Committee meetings were scheduled on June 12, 2017, and July 20, 2017, with an upcoming meeting set for September 28, 2017.)

VOTING REQUIREMENTS:

No action or vote is required by the Governing Body.

POLICY ISSUE:

The Public Health and Safety Committee has held three separate meetings – on April 7, June 12 and July 20, 2017 – for purposes of reviewing the proposed Miniature Pig Ordinance, in conjunction with Title 6 (entitled “Animals”) of the Topeka Municipal Code, which was referred to this Committee by the Governing Body during its regular meeting on February 7, 2017. A fourth, and what will most likely be final, Committee meeting is set to occur on September 28, 2017. Council Member Jensen will provide a brief update on the progress the Committee has made since its status report on May 7th.

STAFF RECOMMENDATION:

Not applicable.

BACKGROUND:

Review of the proposed Miniature Pig Ordinance, in conjunction with Title 6 (entitled “Animals”) of the Topeka Municipal Code, was referred by the Governing Body to the Public Health and Safety Committee on February 7, 2017. Governing Body Rule 8.5(b) requires that each item referred to a committee remain in that committee until: (1) the committee acts upon it; or (2) ninety days have passed – whichever occurs first. Council Member Jensen, Chairperson of the Public Health & Safety Committee, provided an update on the Committee’s progress to the Governing Body within this 90-day period (during its May 2, 2017, meeting). Committee meetings were subsequently held on June 12, 2017 and July 20, 2017, during which additional research was discussed and stake-holder input was considered. An additional Committee meeting has been set for September 28, 2017; after which the item will most likely be placed on a Governing Body meeting agenda for action at some point during the month of October.

BUDGETARY IMPACT:

Not applicable.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

Description

PH&S Committee Meeting Minutes 4-7-17

PH&S Committee Meeting Minutes 6-12-17

PH&S Committee Meeting Minutes 7-20-17



CITY OF TOPEKA

CITY COUNCIL COMMITTEE MEETING MINUTES

PUBLIC HEALTH & SAFETY COMMITTEE

CITY COUNCIL
City Hall, 215 SE 7th Street, Suite 255
Topeka, KS 66603-3914
Tel: 785-368-3710
Fax: 785-368-3958
www.topeka.org

Location: Topeka Police Department, 320 S. Kansas Ave., LEC Classroom A

Date: April 7, 2017

Time: 3:30 p.m.

Attendance

Committee members Brendan Jensen, Sandra Clear & Sylvia Ortiz. City staff members Lisa Robertson (Legal), Lisa Pinkley and Joe Perry (TPD Animal Control), and Brendan Wiley (Zoo).

1) Call to Order

Meeting was called to order by Councilmember Brendan Jensen.

2) Elect Chairperson

Councilmember Brendan Jensen was elected as Chairperson.

3) Approval of Minutes

Minutes of the November 4, 2016 meeting were approved.

4) Discuss and Recommend Revisions to TMC Title 6 Animals

At the February 7, 2017 City Council Meeting, Councilmember Jensen moved to refer to the Public Health & Safety Committee the discussion and review of the proposed ordinance regarding miniature pigs, as well as a comprehensive review of all animal control policies (Topeka Municipal Code (TMC) Title 6 Animals). Councilmember Jensen stated that the purpose of this meeting was to set the scope of what the committee should review.

Councilmember Clear stated that the February 7, 2017 City Council meeting minutes only indicated that the committee was tasked with reviewing the miniature pig item, not the entire animal control section of the code. Councilmember Jensen stated that his motion included the review of both, and asked that the meeting video be checked and the February 7, 2017 City Council meeting minutes be revised accordingly.

City Attorney Lisa Robertson stated that when she was working on the preliminary revisions to the code (to add miniature pigs), she noticed other sections that would need to be revised as well.

Councilmember Sylvia Ortiz stated that she would like to have a list of revisions to the animal control code that have been made in the past.

Councilmember Sandra Clear stated that she liked the revisions proposed by Legal. She pointed out one error; the number of miniature pigs per household should be 2, not 1.

Councilmember Ortiz asked the City Council Assistant to send everyone the past meeting minutes that outlined what the committee revised in the past.

Councilmember Ortiz asked ACO Lisa Pinkley to produce an example of an ordinance that had vague language.

Councilmember Ortiz asked Lisa Robertson to pull the state statute on dogs, and send it to the committee.

The committee would like another meeting scheduled during the first week of May.

Discussion on any other items before the Committee

None

Adjournment

The meeting was adjourned at 4:07 p.m.

Video recording of this meeting can be found at:

<https://www.youtube.com/watch?v=G6MiPRR5FmQ&feature=youtu.be>



CITY OF TOPEKA

CITY COUNCIL COMMITTEE MEETING MINUTES

PUBLIC HEALTH & SAFETY COMMITTEE

CITY COUNCIL
City Hall, 215 SE 7th Street, Suite 255
Topeka, KS 66603-3914
Tel: 785-368-3710
Fax: 785-368-3958
www.topeka.org

Location: Topeka Police Department, 320 S. Kansas Ave., LEC Classroom A

Date: June 12, 2017

Time: 3:00 p.m.

Attendance

Committee members Brendan Jensen (Chair) and Sandra Clear; Sylvia Ortiz arrived at 3:05 p.m. City Attorney Lisa Robertson and Animal Control Officer Lisa Pinkley.

1) Call to Order

Meeting was called to order by Councilmember Brendan Jensen.

2) Approval of Minutes

Minutes of the April 24, 2017 meeting were approved.

3) Continued discussion on including miniature pigs as part of TMC Title 6 'Animals' and reorganization and clean-up of TMC Title 6 'Animals'.

At the February 7, 2017 City Council Meeting, Councilmember Jensen moved to refer to the Public Health & Safety Committee the discussion and review of the proposed ordinance regarding miniature pigs, as well as a comprehensive review of all animal control policies (Topeka Municipal Code (TMC) Title 6 'Animals').

Dr. Edward Kester of Kester Animal Clinic, LLC is a large animal veterinarian for Shawnee County. He spoke to the committee regarding miniature pigs. He stated that pseudo rabies is a herpes type virus that was eradicated from Kansas almost 20 years ago. He did not recommend that the City require miniature pigs be vaccinated for pseudo rabies because 1) there is a very low chance of miniature pigs getting pseudo rabies and 2) there is not a readily available vaccine for pseudo rabies. He stated that the City could require that a pig be tested for pseudo rabies as part of the initial permit process, but not require that they are vaccinated. He stated that livestock are required to be vaccinated for rabies annually. He recommends that pigs be spayed or neutered after they are 6 months old. Dr. Kester stated that if a pig is in a stress free, calm environment, you can sedate a pig; if they are running loose and stressed, sedating them could kill them. He stated that he is only aware of approximately 8 to 10 pigs

running loose in Shawnee County over the past 15 years; loose pigs are picked up by Animal Control and given to Dr. Kester to hold.

Dr. Brian Stancliffe of Animal Clinic of North Topeka, is a small animal veterinarian for the City of Topeka. He stated that although he has never had to deal with miniature pigs in the past, he doesn't see a problem doing so in the future.

Animal Control Officer (ACO) Lisa Pinkley stated that the current code does not require permits for livestock.

Councilmember Sylvia Ortiz asked Lisa Pinkley to send her a list of the problems they encounter in the field. Lisa Pinkley stated that she sent that information to the committee previously, but will resend it.

6.05.120 Animal Fighting. Lisa Pinkley stated that the State of Kansas handles animal fighting/cruelty per state law; there is no City code. City Police and Animal Control respond to animal fighting/cruelty calls, to assist State authorities, but the City does not issue citations. The City could add a notation in the code that references the state law. The committee agreed to delete:

(c) Subsections (b)(1) to (b)(4) of this section do not apply to conduct involving dogs.

(Code 1981 § 8-10. Code 1995 § 18-11.)

6.05.130 Deceased Animals. Lisa Pinkley asked if the City could contract with Shawnee County Refuse to have them pick up roadkill; not domestic animals. The Committee would like more data, such as how much time it takes daily, how many animals are picked up per day, what it would cost us, etc. The City currently has a contract with Waste Management for the disposal of dead animals that are picked up by the City Animal Control Officers.

The Committee asked that the fees to license a pig be the same as other animals, \$20 and \$8 (if sterilized). Councilmember Brendan Jensen asked Lisa Pinkley to check with Pet Data web registry to see if they can accommodate pig licensing.

Lisa Robertson will talk to Municipal Court Judge Geier about holding/releasing animals from the animal shelter, court hearings, etc.

Councilmember Sandra Clear recommended replacing 'Helping Hands Humane Society' with 'any animal shelter that is contracted with the City of Topeka and licensed by the State of Kansas'.

Councilmember Clear recommended removing the word 'kennel' from the document.

Councilmember Clear asked if the \$2 late fee and \$1 replacement tag fee is high enough; is the City losing money? Lisa Pinkley said she would get an answer to the committee.

4) Discussion on any other items before the Committee

None

Adjournment

The meeting was adjourned at 4:06 p.m.

Video recording of this meeting can be found at: <https://www.youtube.com/watch?v=qnMM-xITCIU&feature=youtu.be>



CITY OF TOPEKA

CITY COUNCIL COMMITTEE MEETING MINUTES

PUBLIC HEALTH & SAFETY COMMITTEE

CITY COUNCIL
City Hall, 215 SE 7th Street, Suite 255
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Tel: 785-368-3710
Fax: 785-368-3958
www.topeka.org

Location: Topeka Police Department, 320 S. Kansas Ave., LEC Classroom A

Date: July 20, 2017

Time: 1:00 p.m.

Attendance

Committee members Brendan Jensen (Chair), Sandra Clear, and Sylvia Ortiz, City Attorney Lisa Robertson, Chief of Prosecution Karan Thadani, Animal Control Officer Lisa Pinkley, and Councilmember Karen Hiller.

1) Call to Order

Meeting was called to order by Councilmember Brendan Jensen.

2) Approval of Minutes

Minutes of the June 12, 2017 meeting were approved.

3) Review and possible approval of recommended changes to TMC Title 6 "Animals"

6.20.010 At Large. The current definition of an animal being considered at large was discussed with proposed changes of adding more clarifying words to assist with clarifying the municipal code. Lisa Robertson will make revisions for approval.

Dangerous Dog. Committee members agreed that a more detailed description of "properly restrained" is needed.

The Committee agreed to leave the transport fee of any animal to \$30.

6.05.040 Cruelty to Animals.

(a)(3)(iii) Protection from Elements. Councilmember Karen Hiller inquired if there might be a need for something to be written into the section regarding ventilation. Lisa Robertson made note of the concern.

6.05.130 Deceased Animals. Lisa Pinkley provided data to the Committee in regard to the daily requests to pick up roadkill, and the cost it would amount to if the City Animal Control Officers assumed this duty. There are currently 4 to 5 calls daily in regard to non-domestic roadkill. Current procedure is that public calls dispatch with report of deceased animal. If animal is domestic, Animal Control is called out. If the animal is wildlife, a designee company picks up the animal. A contracted third party company to assist with deceased wildlife removal was discussed.

Lisa Robertson provided a chart from the Topeka Police Department listing the number of city residents who are registered with pet licenses.

Lisa Robertson also supplied information to the Committee in regard to the low number of City pets who have been registered. The Committee discussed how to best define this process within TMC. Lisa Robertson suggested looking into this topic at a future meeting. The Committee agreed to add this to the project list.

The topic of redefining the length of time in which an animal would be held was discussed. Committee members asked for clarification regarding the issue of caring for an animal once a mailed citation was sent to the owners. Committee Member Sandra Clear moved to approve the length of time in which a dog would be held from 30 days to 20 days. Committee Member Brendan Jensen agreed. Legal, Prosecution, and Animal Control did not see an issue with shortening the length of time.

6.05.080 Dangerous Dogs. (d)(1)(ii) Confinement. Animal Control would like to better define the language in regard to the transfer of the ownership of a dangerous dog.

Lisa Robertson brought an update with the miniature pig. Added that blood test and health certificate would be required. Language referring to pseudo rabies was removed. A noted change for consideration regards the weight of the pigs and reducing it from 150 pounds to 80 pounds.

Language in regard to service monkeys. The Committee asked for Lisa Pinkley's opinion for keeping or removing the item. Lisa Pinkley suggested removing it. The Committee agreed.

Grazing permits for temporary events. A conference with Shawnee County's Legal Department to clarify their policy in regard to the subject will be made.

Councilmember Karen Hiller inquired about the topic of the number of animals owners would be allowed to keep. Committee Chair Brendan Jensen responded that some of the language surrounding the upkeep of maintaining animals was changed rather than putting a number on how many animals an individual could house. This topic will be reviewed again at the next Committee meeting.

4) Discussion on any other items before the Committee

Adjournment

None

The meeting was adjourned.

Video recording of this meeting can be found at:
<https://www.youtube.com/watch?v=6lkquQwf57s>